	ORDER (Cont	OR S F	LIES OR it four copies of i	SER nvoice.	VICES			OMB I	Approve No. 0704 s Dec 3	L0187	PAGE 1 OF 2
Public reporting I and reviewing th Directorate for it	burden for this collection of informatic e collection of information. Send con nformation Operations and Reports,	nments regarding this but	den estimate or any other	ton VA 22	72-4302 and to the Office of M	enadement t	nd Budget, Pac	erwork Re	ering and m urden, to W suction Proj	naintaining the dat /ashington Headquect (0704–0187).	a needed, and completing parters Services, Washington, DC 20503.
					ORM TO EITHER OF						
1. CONTRACT / PURCH	ORDER NO.	2. DELIVERY ORDER			DATE OF ORDER 95 DEC 15	4. REQUI	SITION/PURC	H REQUES	T NO.		5. PRIORITY
6. ISSUED BY	-D-0004	CODE	FA8203	7. ADMIN	ISTERED BY (If other than 6)	1	CODE	S360			DO A1
DEPARTI DIRECTO OO-ALC/ 6038 ASF	MENT OF THE AIR FO DRATE OF CONTRACT CCT PEN AVE/CENTER, UP FORCE BASE, UT 840	RCE TING / BLDG 12 STAIRS		C B	CMAO DAYTOI /O DEFENSE E LDG 1 AYTON, OH 4	LECT	RONICS			CTR,	8. DELIVERY FOB DEST OTHER
BUYER: .IAR	ED B. DUNN, (801	1) 777-9146		PAS	#:				SC	D: C	(See Schedule if other)
9. CONTRACTOR	LD B. BOTTI, (60	CODE	6L561	FACI	LITY CODE		10. DELIVER	TO FOB F	OINT BY (DATE)	11. MARK IF BUSINESS IS
	•		01301	PACI	Ell'i Code		SEE	BELC	W		⊠ SMALL
_	WYLE LABORATO	ORIES					12. DISCOU				SMALL DISADVANTAGE
	3200 MAGRUDER HAMPTON, VA 2						NET	30 DA	YS		☐ WOMEN-OWNED
	HAMIFTON, VA 2	0000-1400					13. MAIL IM	OICES TO			10 110111111111111111111111111111111111
•	•				•		SEE	BLOC	K 15		ľ
14. SHIP TO				15. PAY	MENT WILL BE MADE BY		CODE				
SEE BEL	ow	CODE		813	D-DE, NEWARK IRVING-WICK I VARK AFB, OH	DRIVE					MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. TYPE DELIVE	RY This delivery o	rder is issued on a	nother Governme	ent agen	cy or in accordance wi	th and su	bject to ten	ms and	condition	s of above n	umbered contract.
OF ORDER PURCH	ASE Reference you	ır						furnis	h the fol	lwing on tern	ns specified herein.
ACCEPTANCE, TH	E CONTRACTOR HEREBY AS CT TO ALL OF THE TERMS A	CCEPTS THE OFFE	REPRESENTED B	Y THE N	UMBERED PUCHASE OF	RDER AS I	T MAY PREV	/IOUSLY	HAVE BE	EN OR IS NO	ν .
MODIFIED, SUBJE	CITO ALL OF THE TERMS A						TYPED	MME AND	TITLE		DATE
NA If th	ME OF CONTRACTOR is box is marked, supplier mus	t sign Acceptance a	SIGNA nd return the followin		or of copies						
	AND APPROPRIATION DATA 6B2 HD6 47E7 DJZ 356 59		0 ADVICE NO. A	GMC-96	5-00010						
18.	19.	SCHEDI II E OE S	SUPPLIES/SERVICE	:			ANTITY DERED/	21. UNIT	22. UN	NT PRICE	23. AMOUNT
ITEM NO.		SCHEDULE OF S	- SOFFEIE GOEN TIOL				EPTED*				
	SEE PAGE 2				·						
	022171022						•	1			
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quantity ordered.	ed by the Government is same as , indicate by X. If different, enter ccepted below quantiity ordered s		. UNITED STATES OF A (: JARED B.		Jacob	SONTE ACT	D/L TING/ORDER		~	DIFFERENCE	
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INSPECTED	RECEIVED	р Ц	CONTRACT EXCERNOTED		PARTIAL	32. PAII	O BY				
DATE	SIGNATURE OF AUTH	IORIZED GOVERNM	ENT REPRESENTA	TIVE	FINAL 31. PAYMENT	1			ſ		
36. I certify this a	ccount is correct and proper fo	r payment.			SI, FAINEIN				-		
	OCUATION A	AND TITLE OF CERT	IFYING OFFICER			ł					
DATE 37. RECEIVED AT	SIGNATURE A	INCE OF CERT	39. DATE RECEIV	ED	40, TOTAL CONTAINERS	41. S/R /	CCOUNT NUM	BER		12. S/R VOUCHE	R NO.
			(YYMMDD)			<u> </u>					

DD Form 1155, APR 93

PREVIOUS EDITION MAY BE USED

11 400 1

DELIVERY ORDER NUMBER F42630-95-D-0684-0001 PAGE 2 OF 2

PART I - THE SCHEDULE SECTION B SUPPLIES OR SERVICE AND PRICES/COSTS

CLIN NOUN QTY/UNIT COST COST Metrology Transition 1 LO \$542,756.00 \$542,756.00 Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 paragraph 5.3. This CLIN is Cost Plus Award Fee. Award Fee Pool Per Unit PERFORMANCE PERIOD: From contract award through 30 Sep 1996. The contractor is to assume total responsibility for the metrology workload by 31 Aug 1996. INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB: ORIGIN PR NR: F7656M5073 USER: AFMETCAL/MGM PR LI: 00009		201111	0			
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 paragraph 5.3. This CLIN is Cost Plus Award Fee. Award Fee Pool Per Unit PERFORMANCE PERIOD: From contract award through 30 Sep 1996. The contractor is to assume total responsibility for the metrology workload by 31 Aug 1996. INSPECTION: ORIGIN FOB: ORIGIN PR NR: F7656M5073 USER: AFMETCAL/MGM PR LI: 0009	<u>CLIN</u>	<u>NOUN</u>		QTY/UNIT		<u>COST</u>
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 paragraph 5.3. This CLIN is Cost Plus Award Fee. Award Fee Pool Per Unit PERFORMANCE PERIOD: From contract award through 30 Sep 1996. The contractor is to assume total responsibility for the metrology workload by 31 Aug 1996. INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB: ORIGIN PR NR: F7656M5073 USER: AFMETCAL/MGM PR LI: 0009	0001	Metrology Transition		1 LO	\$542,756 .00	\$542,75 6.00
Statement Dated 21 Apr 1995 paragraph 5.3. This CLIN is Cost Plus Award Fee. Award Fee Pool Per Unit PERFORMANCE PERIOD: From contract award through 30 Sep 1996. The contractor is to assume total responsibility for the metrology workload by 31 Aug 1996. INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB: ORIGIN PR NR: F7656M5073 USER: AFMETCAL/MGM PR LI: 0009			ract			
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PERFORMANCE PERIOD: From contract award through 30 Sep 1996. The contractor is to assume total responsibility for the metrology workload by 31 Aug 1996. INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB: ORIGIN PR NR: F7656M5073 USER: AFMETCAL/MGM PR LI: 0009		Award Fee Pool Per Unit	i i i i i i i i i i i i i i i i i i i			
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(CDRL A033)		(CDRL A033)				
APPLICABLÉ TO: CLIN 0001)1			
SPECIFICATION: Contract Attachment 1, Metrology				nt 1, Metrology		
Performance Work Statement						
Dated21 Apr 1995.		Dated2	1 Apr 1995.			
INSPECTION: IAW DD Form 1423 ACCEPTANCE: IAW DD Form 1423			-		IAW DD Form	1423
FOB: IAW DD Form 1423						
PR NR: F7656M5073 USER: Metrology			SER: Me	etrology		•
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DELIVERY: IAW DD Form 1423			m 1423			
ACRN: AA		ACRN: AA				
EARNED FEE						EARNED FEE
0003 Award Fee. In accordance with 1 LO \$	0003	Award Fee. In accordance wi	th	1 LO	:	\$
Metrology Transition Award Fee Plan.		Metrology Transition Award I	Fee Plan.			
This CLIN is applicable to CLINs 0001-2.		<u> </u>		•		•
This CLIN will be used only for						
payment of the earned award fee.						

USER: Metrology

ACRN: AA

2 AM	AMENDMENT OF SOLICITATIC	MODIFICATION C	F CONTRAC	т		Y CODE	PAGE OF	PAGES 1
	ENDMENTMODIFICATION NO. 12630-95-D-0684-000101	3. EFFECTIVE DATE 36	4. REQUISITION/		2. NO.	5. PROJECT NO	D. (if applicable)	
DIRE OGD 6038	SUED BY DAF SCTORATE OF CONTRACTING & MFG. SEN AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805	FA2024	7. ADMINISTERE DCMAO Day Gentile Static 1001 Hamilto Dayton, OH	ton on (DCMDN- n Street			CODE	S3605A
BUY	ER: JARED DUNN, 801-777-9146			1011 0000				
	ME AND ADDRESS OF CONTRACTOR (No., stree Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	t, county, State and ZIP Co	ode)	9A. AMENDA 9B. DATED (OLICITATION NO.		
			x		CATION OF -95-D-06	CONTRACT/ORD 84-0001	ER NO.	
COE	05NF8	FACILITY CODE	^	108. DATED 15 Dec 9		13)		
epa PLAC amer	y completing Items 8 and 15, and returning 1 copies rate letter or telegram which includes a reference to DE DESIGNATED FOR THE RECEIPT OF OFFERS Idment you desire to change an offer already submit his amendment, and is received prior to the opening	the solicitation and amend PRIOR TO THE HOUR At ted, such change may be n	ment numbers. F. ND DATE SPECIF	VILURE OF Y	OUR ACK	NOWLEDGMEN EJECTION OF Y	IT TO BE REC	EIVED AT THE
	CCOUNTING AND APPROPRIATION DATA (if requee Below	ulred)		,				***************************************
		M APPLIES ONLY TO I					 -	
	A. THIS CHANGE ORDER IS ISSUED PURSUAN ITEM 10A.	·					HE CONTRAC	T ORDER NO. IN
x	B. THE ABOVE NUMBERED CONTRACT/ORDEI date, etc.) SET FORTH IN ITEM 14, PURSUANT	R IS MODIFIED TO REFLE TO THE AUTHORITY OF	ECT THE ADMINISTER 43.103(b).	STRATIVE CH	ANGES (such as changes	in paying offic	e, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI 10 USC 137	ERED INTO PURSUANT T	O AUTHORITY C	F:				· · · · · · · · · · · · · · · · · · ·
	D. OTHER (Specify type of modification and author	rity)				<u> </u>		
E. IM	PORTANT: Contractor X is not, is required	I to sign this document and	retum 1 copi	es to the Issui	ng office.			
	PORTANT: Contractor X is not, is required					blect matter whe	ere feasible.)	
14. D						bject matter who	ere feasible.)	
14. D Cha	ESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section I				bject matter whe	ere feasible.}	
Cha F	ESCRIPTION OF AMENDMENT/MODIFICATION (C ange ACRN AA: from 97X0510.16B2 HD6 47E7 DJZ o 97X0510.16B2 HD6 47E7 DJZ	Organized by UCF section I 356 599100 3 <u>4</u> 6 599100	headings, includin	g solicitation/c	ontract su			
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	MENDMENT/MODIFICATION NO. 42630-95-D-0684-000102	3. EFFECTIVE DATE 21 May 1996		ONPURCHASE	REQ. NO). 5. PROJE	CT NO. (if applicable)	
6. 1	SUED BY DAF	FA2024	7. ADMINIST	ERED BY (if other	r than ite	m 6)	CODE	S3605A
603	ECTORATE OF CONTRACTING & MFG. DEN AIR LOGISTICS CENTER, CCT 8 ASPEN AVE, BLDG 1289 L AIR FORCE BASE, UT 84056-5805		DCMAO I Gentile S 1001 Han		N-GYO	-	-	S3805A
BU	/ER: Jared Dunn, 801-777-9146			40444 60	••			
8. N	AME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Co	ode)	9A. AME	NOMENT	OF SOLICITATION	N NO.	
	WYLE LABORATORIES 3200 MAGRUDER BLVD HAMPTON, VA 23666-1498			9B. DATE	D (SEE I	ITEM 11)		
				F426	0FICATIO 30-95-1	ON OF CONTRACT D-0684-0001	/ORDER NO.	
00	6L561	FACILITY CODE		15 De	c 95	ITEM 13)		
	11. TH The above numbered solicitation is amended as set for	IS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOL	ICITAT	IONS		
(a) E sepa PLA ame and	y completing items 8 and 15, and returning 1 copies of rate letter or telegram which includes a reference to the DE DESIGNATED FOR THE RECEIPT OF OFFERS Platment you desire to change an offer already submittee this amendment, and is received prior to the opening his	o the nour and date spec of the amendment; (b) By e solicitation and amendi RIOR TO THE HOUR AN d, such change may be n our and date specified.	illed in the soli acknowledgin ment numbers	citation or as a grecelpt of this FAILURE OF	mended amend YOUR	I, by one of the for Iment on each or ACKNOWLEDG	ollowing methods: opy of the offer sub- iMENT TO BE REC	EIVED AT THE
12. A	CCOUNTING AND APPROPRIATION DATA (If requir A: 97X0510.16B2 HD6 47E7 DJZ 346 5991100	ed) (Advice: AGMC-96-00	10) Increase	278,639.00		· · · · · · · · · · · · · · · · · · ·		
	13. THIS ITEM IT MODIFIE	APPLIES ONLY TO MES THE CONTRACT/O	MODIFICATION NO.	ON OF CON	RACT	S/ORDERS,		
	A. THIS CHANGE ORDER IS ISSUED PURSUANT ITEM 10A.						IN THE CONTRAC	T ORDER NO. IN
x	B. THE ABOVE NUMBERED CONTRACT/ORDER I date, etc.) SET FORTH IN ITEM 14, PURSUANT TO	S MODIFIED TO REFLE O THE AUTHORITY OF	CT THE ADMI	NISTRATIVE (CHANG	ES (such as cha	nges in paying offic	e, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT T	O AUTHORITY	OF:		<u> </u>		
	D. OTHER (Specify type of modification and authority	у)			·			
E. IM	PORTANT: Contractor X is not, is required to	sign this document and re	eturn copi	es to the Issuin	g office		·	
14. D	ESCRIPTION OF AMENDMENT/MODIFICATION (Org	anized by UCF section h	eadings, Indu	ling solicitation	/contrac	ct subject matter	where feasible.)	
	amount for CLIN 0001 is increased: B					·		
		rom \$542,756.00	0					
The	ncrease in the award fee pool for this incre			ted.				
Exce	ot as provided herein, all terms and conditions of the do	ocument referenced in Ite	m 9A or 10A, a	as heretofore c	hanged,	, remains unchar	nged and in full forc	e and effect
	IAME AND TITLE OF SIGNER (Type or print)						ER (Type or print)	
			JARED	B. DUNN ACTING OF				
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF A	MERICA	<u> </u>		16C. DATE SIGNED
N 3	2440000		Jan	ed B		2		21 May96
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AMENDMENT OF SOLICITATA	.MODIFICATION OF	CONTRACT		RACT ID CODE R	PAGE OF	PAGES 1
2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. (i	applicable)	<u>L</u>
F42630-95-D-0684-000104	9 MAY 96	F7656M5073				
8. ISSUED BY DAF CODE	FA2024	7. ADMINISTERED BY (if other than it	em 8)	CODE		S3605A
DIRECTORATE OF CONTRACTING & MFG.		DCMAO Dayton				
OGDEN AIR LOGISTICS CENTER, CCT 8038 ASPEN AVE. BLDG 1289		Gentile Station (DCMDN-GY) 1001 Hamilton Street	JG)			
HILL AIR FORCE BASE, UT 84956-5805		Dayton, OH 45444-5300				
BHVPR. VETU A CIDAY DAI 777 DI 47		00,000,000				
SUYER: KEITH O. GIBBY, 801-777-9147	d 7(D C- d-)	. I DA AME	OMENT OF SOLI	CITATION NO.		
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Goda) Kil	6 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OHEN OF OUR			
WYLE LABORATORIES	. A +	98. DATE	D (SEE ITEM 11)			
SECO MAGRUDER BLVD 813 Irving W.	ck Dr. West					
HAMPTON, VA 23888.1498 Newark, OH	1 43051		DIFICATION OF CO 30-95-D-0684	ONTRACT/ORDER NO.		
		х				
CODE SLEET OSNES	YOR FACILITY CODE	15 De	ED (SEE ITEM 13 C 95	·		
	11 THIS ITEM ONLY APP	LIES TO AMENDMENTS OF SOLICIT	ATIONS			
The above numbered solicitation is amended as set forth in Item 1	4. The hour and date specified for n	eceipt of Offers is extended, is a	et extended.			
firm must asknowledge market of this emendment wint to the hour:	and data specified in the solicitation	ar as amended, by ала of the following	: methods:			Afali faabidaa a daasa s
) By completing Items 8 and 15, and returning 1 cepies of the amen	dment; (b) By acknowledging receipt	t of this amendment on each copy of th	e offer submitt	ed; er (c) By separate k	itter of telegram w	vhich includes a reference
to be solicitation and amendment numbers. FAILURE OF YOUR ACKNOW EJECTION OF YOUR OFFER. If by virtue of this amendment you desi	NLEDGMENT TO BE RECEIVED AT I	THE PLACE DESIGNATED FOR THE REG The such channe may be made by tele	eir i ur urren Iram et letter. E	revided each telepram	or letter makes rei	ference to the solicitation
EJECTION OF YOUR OFFER. IT by Write of this amendment you desi is amendment, and is received prior to the opening hour and date spe	cified.		2			
2. ACCOUNTING AND APPROPRIATION DATA (if required)			/	` \ \ \ .	100	P9
2. ACCOUNTING AND APPROPRIATION DATA (IT REQUIRED) 97X0510.16B2 HD6 47E7 DJZ 345 5991100	D ADVICE CODE AGMC-9	6-0010 INCREASE \$10562.	00 (con	nmitted Or	(12)	
1	3. THIS ITEM APPLIES ONLY	TO MODIFICATION OF CONTR	ACTS/ORDE	RS,		
		ACT/ORDER NO. AS DESCRIBED				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specif	y authority) THE CHANGES SET FO	RTH IN ITEM 14 ARE MADE IN THE CO	NTRACT ORDI	ER NO. IN ITEM 10A.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE	D TO REFLECT THE ADMINISTRAT	IVF CHANGES (such as channes in navi	ng office, appre	priation date, etc.) SF	FORTH IN ITEM	14, PURSUANT TO THE
AUTHORITY OF FAR 43.103(b).	D TO REFERENCE THE PROPERTY OF	, , ,		•		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSHANT TO AUTHORITY OF:					
X H-902 AWARD FEE						
O COTICO (S. A						
D. OTHER (Specify type of modification and authority)						
. IMPORTANT: Centractor is not,X_ is required to sign this	decument and return 1 copies to	s the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, including solicit	tation/contract subject matter where fe	ezible.)			
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TO: \$29,558.50	*					
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Except as provided herein, all terms and conditions of the document of	referenced in Item BA or 10A, as her	wtofere changed, remains unchanged a	id in fuß force a	and offect.		
	referenced in Item 8A or 10A, as her	etofore changed, remains unchanged as				
15A. NAME AND TITLE OF SIGNER (Type or print)	referenced in Item 8A or 10A, az her	16A. NAME AND TITLE OF CON				
15A NAME AND TITLE OF SIGNER (Type or print) Robert B. Everleigh		16A. NAME AND TITLE OF COM KEITH O. GIBBY	TRACTING OF			
15A NAME AND TITLE OF SIGNER (Type or print) Robert B. Everleigh		18A. NAME AND TITLE OF COM KEITH O. GIBBY CONTRACTING OF	TRACTING OF			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF COM KEITH O. GIBBY	TRACTING OF			18C. DATE SIGNED
15A NAME AND TITLE OF SIGNER (Type or print) Robert B. Everleigh Manager, Contracts Administ	ration 15C. DATE SIGNED	18A. NAME AND TITLE OF COM KEITH O. GIBBY CONTRACTING OF 18B. UNITED STATES OF AME	TRACTING OF	FICER (Type ar print)		
15A NAME AND TITLE OF SIGNER (Type or print) Robert B. Everleigh Manager, Contracts Administ	ration	18A. NAME AND TITLE OF COM KEITH O. GIBBY CONTRACTING OF	TRACTING OF	FICER (Type ar print)		18C. DATE SIGNED 235ey 9

PREVIOUS EDITION UNUSABLE

PRESCRIBED BY GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION	MODIFICATION (OF CONT	RACT		1	TRACT ID CODE	PAGE OF	PAGES 1
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-000105	3. EFFECTIVE DATE 8 Nov 96		TION/PUR	CHASE REC	2. NO.	5. PROJECT I	IO. (if applicable)	
6. ISSUED BY DAF	FA2024	7. ADMINI	STERED B	Y (if other th	nan item	1 6)	CODE	S3605A
DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84058-5805		Central 801 Irv	Ohio A	-Newark terospace ck Drive, 056-611!	West	chnology Cent	ər	
BUYER: KEITH O. GIBBY, 801-777-9147								
B. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and Zi	P Code)		9A. AMEND	MENT	OF SOLICITATION N	0.	
WYLE LABORATORIES 813 Irving Wick Dr. West Newark, OH 43056-6118				9B. DATED	(SEE IT	EM 11)		
Howard, on Access of the						D-0684	RDER NO.	
CODE O5NF8	FACILITY CODE		*	108. DATES 15 Dec		TEM 13)		
11. Ti	IIS ITEM ONLY APPLIES	S TO AMEN	DMENTS	OF SOLIC	CITATIO	ONS		
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning 1 co or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR THE REC If by virtue of this amendment you desire to change ar makes reference to the solicitation and this amendmen	ples of the amendment, eference to the solicitat EIPT OF OFFERS PRIOR offer already submitte tt, and is received prior	; (b) By ack tion and ame t TO THE HO d, such cha	nowiedg endment OUR AND nge may	ing receipt numbers. DATE SP be made	t of thi FAILU PECIFIE by tele	s amendment on URE OF YOUR AC D MAY RESULT gram or letter, p	each copy of t CKNOWLEDGMI IN REJECTION	he offer submitted; ENT TO BE OF YOUR OFFER.
12. ACCOUNTING AND APPROPRIATION DATA (If requ 97X0510.16B2 HD6 47E7 DJZ 346 503		GMC-96-	0010	Change 1	(MC	PRD #968700	28) increase	\$26,898.24
	M APPLIES ONLY TO IES THE CONTRACT							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (S) H-902 AWARD FEE	pecify authority) THE CHAN	GES SET FOR	TH IN ITE	M 14 ARE M	ADE IN	THE CONTRACT O	RDER NO. IN ITEM	/ 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,		MINISTRATIV	E CHANG	ES (such as	change	s in paying office, ap	propriation date, e	tc.) SET FORTH IN
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	O PURSUANT TO AUTHORI	TY OF:					*	
D. OTHER (Specify type of modification and authority)			_					
E. IMPORTANT: Contractor X is not, is require	ed to sign this documen	t and return	00	pies to th	e issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C JCN: OOCCT-97-0002 The Award Fee for this order for the pe CLIN 0003 is increased by \$26,898.24 FROM: \$15,197.20 TO: \$42,095.44	riod 9 May - 30			•		ntract subject ma	tter where feas	ible.)
Except as provided herein, all terms and conditions of	the document reference	ed in Item S	9A or 10.	A, as here	tofore	changed, remain	s unchanged as	nd in full force and
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAI	ME AND	TITLE OF	CONT	RACTING OFFICE	R (Type or prin	t)
		1	ITH O. (GIBBY TING OFI	FICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STA	ATES OF A	MERIC	lly	"	21 Nov 96
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NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT	NTRACT ID COR	JUE P	PAGE C	PAGES 01
2. AMENDMENT/MODIFICATION NO.		4. REQUISITION/PURCE	ASE REQ. NO.	. PROJECT N	O. (If appl	licable)
00011A	96 Jan 02 S3605A	F7656M5073	<u> </u>			
6. ISSUED BY CODE DCMAO DAYTON	53005A	7. ADMINISTERED BY A	f other than Item 6)	CODE	L	
GENTILE STATION (DCMDN-GYOG)	1					
1001 HAMILION STREET	'					
DAYTON OH 45444-5300						
DATION OIL 19111 9300						
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and Zil	Code)	(X) 9A. AMENDME	NT OF SOLICE	TATION N	١٥.
÷						
WYLE LABORATORIES			9B. DATED (SA	EE ITEM 111		
3200 MAGRUDER BOULEVARD			3B. DATED /32	E IIEM II)		
HAMPTON VA 23666-1498			10A. MODIFICA	ATION OF COM	NTRACT/C	ORDER NO.
			! !			
			X F42630-9	95-D-0684,	\000T	
i			10B. DATED /S	SEE ITEM 13)		
CODE 6L561	FACILITY CODE		95 Dec 1	.5		
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATION	S		
The above numbered solicitation is amended as se	et forth in Item 14. The hour and	date specified for receipt of	Offers	is extended,	is no	ot extended.
Offer must acknowledge receipt of this amendment prior	to the hour and date specified in	the solicitation or as amend	led, by one of the follo	wing methods:		
(a) By completing Items 8 and 15, and returning	copies of the am	endment; (b) By acknowled	laing receipt of this am	endment on ea	ch copy of	the offer
submitted; or (c) By separate letter or telegram which inci	ludes a reference to the solicitatio	n and amendment number	S. FAILURE OF YOUR	ACKNOWLEDG	EMENT TO	BE
RECEIVED AT THE PLACE DESIGNATED FOR THE REC of this amendment you desire to change an offer already	EIPT OF OFFERS PRIOR TO THE submitted, such change may be :	HOUR AND DATE SPECIF made by telegram or letter.	ED MAY RESULT IN R provided each telegra	EJECTION OF Y m or letter make	OUR OFFE	ER. If by virtue to the
solicitation and this amendment, and is received prior to	the opening hour and date specifi	ed.				
12. Accounting and Appropriation Data Ill required No Change in Obligated Amount	it		•			
13 THIS ITEM	APPLIES ONLY TO MOD	IFICATIONS OF C	ONTRACTS/ORI	DERS.		
	STHE CONTRACT/ORE					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT T					DER NO. IN	ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS X appropriation data, etc./. SET FORTH IN ITEM 14.	MODIFIED TO REFLECT THE ALL PURSUANT TO THE AUTHORITY	MINISTRATIVE CHANGES / OF FAR 43.103(b).	(such as changes in p	aying office,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE	D INTO PURSUANT TO AUTHOR	ITY OF:				
			<u>.</u>			
D. OTHER (Specify type of modification and authori	ity)					
E. IMPORTANT: Contractor X is not.	is required to sign this docur	nent and return	copies to the	ne issuing office.		
			· · · · · · · · · · · · · · · · · · ·			
14. DESCRIPTION OF AMENDMENT/MODIFICATI				subject matter	Where tea	asidie.)
This modification makes the	following adminis	strative correc	tion;			
December 0001 - in homeless on	. Food of Fotour	DEAC Colum	bus Center			
Payment Office is hereby co	rrected to read;	· · ·				
		New Domini PO Box 182	and the second s			
			OH 43218–20	דולר		
•		corminas,	OII 4)210-21	フィエ		
Except as provided herein, all terms and conditions	of the document referenced	l in Item 9A or 10A, as	neretofore changed,	remains unche	inged and	in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)	,,	16A. NAME AND TITI	E OF CONTRACTIN	G OFFICER /	VDB OF DA	int)
15A. NAIVIE AND TITLE OF SIGNER Trype of plant	,	16A, NAME AND TITI			,,,	
: :		Contracting	g Officer			
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES	OF AMERICA/		16C. DA	TE SIGNED
105. CONTINOTONION LINON	1.00. 2/112 0.0.122	BY KAIPO.	In Tha.	NAW!		`
(Signature of person authorized to sign)		Signat	ure of Contracting Office	cer)	196	ar-02
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AMENDMENT OF SOLICIT	ATION/MODIFICATIO	N OF CONTRA	CT	ONTRACTIO	CODE	PAGE 01	OF PAGE
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		1	R	IS 89015	UL CT NO. (11	
00011/B	96 Feb 13		5M5073	- REW, NU.	J. FROJE	CT 140. (17)	.ppilCGDIE
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DCMAO DAYTON GENTILE STATION (DCMDN-GY 1001 HAMILTON STREET DAYTON OH 45444-5300					COD	, c	
8. NAME AND ADDRESS OF CONTRACT	TOP (No. street service State -	1 7 10 0 - 1 - 1	·-···	144			
. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State at	nd ZIP Code)	(4)	9A. AMENDM	ENT OF S	OLICITATI	on no.
WYLE LABORATORIES, INC.			ļ				
813 IRVING WICK DRIVE WES	T			9B. DATED (S	EE ITEM I	11)	
NEWARK OH 43057-0001					,		
				10A. MODIFIC	CATION O	F CONTRA	CT/ORDE
			X	F42630-9	5 - D-068	34/0001	
			Ì	10B. DATED	SEE ITEM	13)	
CODE Ø5NF8	FACILITY CODE			95 Dec 1	5		
11. Th	HIS ITEM ONLY APPLIES T	O AMENDMENTS	OF SOLIC				
The above numbered solicitation is amo	ended as set forth in Item 14. Th	e hour and date speci	fied for recei	pt of Offers	is exten	ded.	is not ex
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AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 00011C	3. EFFECTIVE DATE 96 Mar 20	4. REQUISITION/PU	RCHASE REQ. NO. 5. PRO	OJECT NO. (If applicable)
6. ISSUED BY CODE DCMC DAYTON-NEWARK DCMDE 1001 HAMILTON STREET DAYTON OH 45444-5300 P.S. Bishard/(61	\$3605A 4)522 - 7583	7. ADMINISTERED 8	BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR //		ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
WYLE LABORATORIES INC 813 IRVING WICK DRIVE WE NEWARK OH 43057-0001	ST		9B. DATED (SEE ITE 10A. MODIFICATION X F42630-95-D	N OF CONTRACT/ORDER NO.
CODE Ø5NF8	FACILITY CODE		10B. DATED (SEE // 95 Dec 15	EM 13)
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This administrative modificantract award. The CDRICALS AMMI, AMM2, AMM4 Except as provided herein, all terms and condition	rication corrects requirements und	an administra der CLIN 00027 15, AØ28, AØ33	tive error made at are as follows: , AØ35, AØ36	the time of
and effect. 15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND ANTHONY	TITLE OF CONTRACTING OF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BY Juth	ing Officer TES OF AMERICA	16C. DATE SIGNED 96 Mar 20
(Signature of person authorized to sign) NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	Created using	PerForm Pro software.	Prescrib	ARD FORM 30 (REV. 10-83) bed by GSA 3 CFR) 53.243

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AMENDMENT OF SOLICITATION/M	DIFICATION OF CON	TRACT	1. EULTR	ACT ID CODE R		PAGE OF	PAGES 1
2. AMENDMENT/MODIFICATION NO. 3.	FFECTIVE DATE	4. REQUISITION/PURCHASE F	EQ. NO.		. PROJECT NO.	(If applicable)	
00011D S	EE BLOCK 16C	See Sche				,	
6. ISSUED BY CODE	S3605A	7. ADMINISTERED BY (If other	r than Item	6)	CODE		
DCMC DAYTON AREA C, BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5 BECKY SMITH/GYNO/(740)788-5205				AAAFANDAFAT	T COLLOST A TION		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Gode)		(X) 9A	. AMENUMENI L	F SOLICITATION	NU.	
WYLE LABORATORIES NEWARK OPNS 813 IRVING WICK DR W NEWARK OH 43056-6118				. DATED (SEE IT)	M 11)	ODDED 110	
			"	A. MUDIFICATIO	V OF CUNTRACIJI	JADEN NO.	
			\times	T426	30 OE D	06940	001
			 -	E 420 B. DATED (SEE)	30-95-D- TEM 13)	-0004-0	001
CODE OSNES FACILI	TY CODE		1		1995 D	EC 15	
001450		O AMENDMENTS OF SOLI	CITATIO	NS	1333 8	<u> 10 10 </u>	
The above numbered solicitation is amended as set forth in Item 14. The					is extended.	is no	t extended.
The above harmoned solicitation to amount of the			_				
(a) By completing items 8 and 15, and returning OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION each telegram or letter makes reference to the solicitation and this amendment, as	tor Your Offer. If by virtue of	this amendment you desire to change	UEINEN: 10	be heûelVeb Al	THE PLACE DESIG	INATEO FOR THE made by telegra	RECEIPT OF m or letter, provided
12. Accounting and Appropriation Data (If required)							
NO CHANGE IN OBLIGATION AMOUNT	M APPLIES ONLY TO M	ODIFICATIONS OF CONTR	ACTS/DI	RDERS			
		RDER NO. AS DESCRIBED					
(X) A.THIS CHANGE ORDER IS ISSUED PURSUANT TO:(Specify authority) THE	CHANGES SET FORTH IN ITEM 1	4 ARE MADE IN THE CONTRACT OR	DER NO. IN I	TEM 10A.			
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT appropriation data, atc.). SET FORTH IN ITEM 14, PURSUANT TO THE A	UTHORITY OF FAR 43.103(b).	S (such as changes in paying office,					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO	UTHORITY OF:						
D. OTHER (Specify type of modification and authority)					······································		
C. IIIII OITTAINT.	required to sign this document a			copies to	the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section in Ref: FAR 42.302(a)(65)							
a. The purpose of this modificat: order ONLY.	ion is to acco	mplish administ	rativ	e close	out of	this de	livery
	END OF M	ODIFICATION					
Except as provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as	heretofore changed, remains unc	hanged and	in full force an	d affect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACT	ING OFFICER //	ype or print)		
*		BARBARA A. PE Administrative Co	TERSO	N g Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A				16C. DATE	SIGNED
		BY Senders	ell.	Teller	son	Dal	11/21
(Signature of person authorized to sign)		(Sig	nature of Co	ntracting Officer)		77/	11/01
NSN 7540-01-152-9070 Previous Edition Unusable	Created using P	erForm Pro software.		P	TANDARD FORM rescribed by GSA AR (48 CFR) 53.24		

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PART I - THE SCHEDULE SECTION B SUPPLIES OR SERVICE AND PRICES/COSTS

Calibration Services AFMSL Operations (Recurring). 0020

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE:

Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0001

ACRN: AA

SUB-CLIN

0020AA

TOTAL EST **UNIT EST** FISCAL QTY/ COST COST UNIT YEAR 779,089,00 779,089,00 FY-96 1 LO

0021 Calibration Services. Special Calibrations

(Including Acceptance Testing, Foreign

Military Sales, Interservice and AFMETCAL

OPTION

BASIC

MGM Directed).

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE:

Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN

FOB: ORIGIN

ACCEPTANCE: ORIGIN USER: AFMETCAL/MGM

PR NR: F7656M5073 PR LI: 0002

ACRN: AA

TOTAL EST **UNIT EST FISCAL** QTY/ COST COST UNIT YEAR SUB-CLIN OPTION 171.328.00 1 LO 171.328.00 FY-96 0021AA BASIC

0022 Calibration Services - Transportation &

Supply Services.

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE:

Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0003

ACRN: AA

TOTAL EST UNIT EST **FISCAL** OTY/ COST UNIT COST YEAR SUB-CLIN **OPTION** 211,963,00 211.963.00 1LO FY-96 0022AA BASIC

0023 Calibration Services - Contractor Travel as

Authorized by the ACO.

Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE:

Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN

FOB: ORIGIN PR NR: F7656M5073

ACCEPTANCE: ORIGIN USER: AFMETCAL/MGM

PR LI: 0004 ACRN: AB

TOTAL EST **FISCAL**

COST OTY/UNIT SUB-CLIN **OPTION** <u>YEAR</u> 7.500.00 0023AA BASIC FY-96 1 LO

0024 Calibration Services - NRC Radiac License Fee.

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE:

Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0005

ACRN: AA

FISCAL

TOTAL EST

OPTION YEAR COST SUB-CLIN OTY/UNIT 2,646,00 0024AA **BASIC** FY-96 1 LO

0026 Calibration Technical Orders (Including Publication,

Distribution, and Administration).

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE:

Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0007

ACRN: AA

UNIT EST TOTAL EST FISCAL QTY/ COST SUB-CLIN OPTION YEAR UNIT COST 251.725.00 251,725,00 0026AA BASIC FY-96 1 LO

0027 Data In Accordance With Exhibit "A"

(DD Form 1423)(CDRLs A001-A036).

APPLICABLE TO: CLINs 0020-26

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

INSPECTION: IAW DD Form 1423

ACCEPTANCE: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0008

DELIVERY:

IAW DD Form 1423

ACRN: AA

0027AA

FISCAL

TOTAL EST

SUB-CLIN

OPTION YEAR BASIC FY-96

OTY/UNIT

COST NSP

0028 Contractor Acquired Property (CAP) for

Metrology Effort. Contractor Acquired

Purchased Parts, subcontracted parts and

materials (including those required to

manufacture/produce items), covered in

Metrology Technical Exhibit 5, that are not

available from Government sources and

determined to be direct materials in

accordance with FAR 31.

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0011 ACRN: AA

DELIVERY:

To be negotiated by the PCO or ACO.

FISCAL

OPTION YEAR

OTY/UNIT

TOTAL EST COST

SUB-CLIN 0028AA

BASIC

FY-96

1 LO

125.000.00

				CONTRACT IO CO	DE	PAGE OF	PAGES 3
AMENDMENT OF SOLICITATI			es aso No	5. PI	ROJECT NO. (if a	·	ı.
ENOMENT/MODIFICATION NO. 12630-95-D-0684-000201	3. EFFECTIVE DATE 9 SEP 96	4. REQUISITION/PURCHA F7656M5073	ISE MEUL NV.				
	FA2024	7. ADMINISTERED BY GO	other than item 8)		CODE		S3605A
SUED BY DAF . CODE	FA2024	DCMAO Dayton					Į.
CTORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT		Gentile Station (D 1001 Hamilton St	CMDN-GYUG)				
8 ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805		Dayton, OH 4544	4-5300				
				_			
/ER: KEITH O. GIBBY, 801-777-9147 AME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ite and ZiP Code)		9A. AMENDMENT	F SOLICITATION	NO.		
			98. DATED (SEE IT	EM 11)			
WYLE LABORATORIES 3200 MAGRUDER BLVD		l					
HAMPTON, VA 23888-1498			10A. MODIFICATIO	ON OF CONTRACT D-0884-0002	JORDER NO.		
		x	108. DATED (SEE				
30C	FACILITY CODE		15 Dec 95	(10.10)			
8L561	11. THIS ITEM ONLY API	PLIES TO AMENDMENTS	OF SOLICITATION	IS			
The above numbered solicitation is amended as set forth in Itam fers must acknowledge receipt of this amendment prior to the Am By completing Items 8 and 15, and returning 1 copie of the am	the day	is exit	endad, is not exte	mueu.			1111 1111 1111
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NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

PART I - THE SCHEDULE, SECTION B is changed as follows:

<u>CLIN</u>
CLIII

Calibration Services AFMSL Operations (Recurring). 0020

Increase the estimated cost by \$ 370,284.00

PR LI: 0001

FROM:	<u>UNIT</u>	UNIT EST	TOTAL EST
SUB-CLIN		COST	COST
0020AA	1 LO	\$ <u>779.089.00</u> \$	779,089.00

TO:

1 LO \$ <u>1,149,373.00</u> \$ <u>1,149,373.00</u> 0020AA

Calibration Services. Special Calibrations 0021 Increase the estimated cost by \$35,205.00

PR LI: 0002

FROM:		UNIT EST	TOTAL EST
SUB-CLIN	<u>UNIT</u>	<u>COST</u>	COST
0021AA	1 LO	\$ <u>171,328.00</u> \$	171,328.00

TO:

206,533.00 \$ 206,533.00 1 LO 0021AA

Calibration Services - Transportation & 0022

Supply Services.

Decrease the estimated cost by \$72,133.00

PR LI: 0003

FROM: SUB-CLIN 0022AA	<u>UNIT</u> 1 LO	UNIT EST <u>COST</u> \$ 211.963.00 \$	TOTAL EST <u>COST</u> 211,963.00
TO:			

1 LO 139,830.00 \$ 139,830.00 0022AA

Calibration Technical Orders (Including Publication, 0026

Distribution, and Administration).

Increase the estimated cost by \$58,496.00

PR LI: 0007

0026AA

FROM: SUB-CLIN 0026AA	QTY/ <u>UNIT</u> 1 LO	UNIT EST TOTAL EST
TO:		

310,221.00 \$ 310,221.00

1 LO

CLIN 0028 * Contractor Acquired Property (CAP) for Metrology Effort.

Decrease the estimated cost by \$81,320.00

PR LI: 0011

FROM: SUB-CLIN

OTY/UNIT

TOTAL EST COST

0028AA

1 LO

125,000.00

TO:

0028AA

1 LO

43,680.00

						7	RACT ID CODE	PAGE OF	PAGES
	AMENDMENT OF SOLICITATION	MODIFICATION OF CO	ONTRACT			i []	R	1	1
	DMENT/MODIFICATION NO. 630-95-D-0684-000203	3. EFFECTIVE DATE 9 SEP 96	4. REQUISITION		REQ. NO.		5. PROJECT NO.	(if applicable)	
6. ISSU	ED BY DAF CODE	FA2024	7. ADMINISTERI	ED BY (if oth	er than item 6)		CODE		\$3605A
8038 A	ORATE OF CONTRACTING & MFG. AIR LOBISTICS CENTER, CCT SPEN AVE. BLDG 1289 R FORCE BASE, UT 84058-5805		DCMAO Dar Gentile Stat 1001 Hamil Dayton, OH	tion (DCM Iton Stree	t				,
BUYER	: KEITH O. GIBBY, 801-777-9147								
8. NAM	E AND ADDRESS OF CONTRACTOR (No., street, county, State and 2	(iP Cede)		1	A. AMENDMEN	T OF SOLI	CITATION NO.		
3	VYLE LABORATORIES 1200 Magruder Bl.VD 1AMPTON, VA 23866-1498				B. DATED (SEE		ONTRACT/ORDER NO.		
					F42630-9				
CODE	8L561	FACILITY CODE			168. DATED (SE 15 Dec 95)		
	above numbered splicitation is amended as set forth in Item 14. The	11. THIS ITEM ONLY APPLIE							
the soli REJEC	ompleting Items 8 and 15, and returning <u>1</u> cepies of the amendment citation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG NON OF YOUR OFFER. If by virtue of this amendment you desire to de endment, and is received prior to the opening hour and date specified.	MENT TO BE RECEIVED AT THE hange an offer already submitted	E PLACE DESIGNA	ATED FOR 1	THE RECEIPT	of offer	S PRIOR TO THE HOL	IR AND DATE SPEC	FIED MAY RESULT IN
	COUNTING AND APPROPRIATION DATA (if required) LOCK 14)								
		IS ITEM APPLIES ONLY T MODIFIES THE CONTRAC				-	-		
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify auth	ority) THE CHANGES SET FORT	H IN ITEM 14 ARI	E MADE IN	THE CONTRA	ACT ORDE	R NO. IN ITEM 10A.		
х	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO F AUTHORITY OF FAR 43.103(b).	REFLECT THE ADMINISTRATIVE	CHANGES (such	as changes	in paying off	ice, appre	priation date, etc.) SI	ET FORTH IN ITEM 1	4, PURSUANT TO THE
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUA	ANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)								
E. IMP	DRTANT: Contractor X is not, is required to sign this docu	ment and return copies to the	he issuing office.						
14. DE	SCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF sec	ion headings, including solicitatio	on/contract subje	ct matter v	vhere feasible.)			
FRO	ACCOUNTING AND APPROPIATION DATA ON F4 M: AB: 5763400 306 4767 282400 04 58241 503000 AB: 5763400 308 4767 282400 04 58241 503000 ADVICE	ADVICE NO. AF980039 INCI	REASE \$2,500.		ANGED A	S FOLL	.ows:		
Ехсер	as provided herein, all terms and conditions of the document referen	ced in Item 8A or 10A, as hereto	fore changed, rem	nains uncha	inged and in f	ill force a	nd affect.		
15A. N	AME AND TITLE OF SIGNER (Type or print)		18A. NAME A	AND TITLE	OF CONTRAC	TING OFF	ICER (Type or print)		
				O. GIBBY ACTING 1	OFFICER				
158.0	ONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED	STATES O	MAMERICA	?	101		18C. DATE SIGNED
	.01 152 9070		30,105	L	26)	Filly	0744	12296 DARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous Edition Unusable STANDARD FORM 30 (REV. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.243

THEODRIDED OF GOATAM (NO OTH) SOLETI

	AMENDMENT OF SOLICITATION	AODIFICATION OF CO	NTRACT		FRAC	T 10 C00E	PAGE OF	PAGES 1
	DMBNTMODIFICATION NO. 530-95-D-0684-000202	3. EFFECTIVE DATE 9 SEP 96	4. REQUISITION/PURC F7656M5073	IASE REQ. NO.		5. PROJECT NO. (if		
B. ISSU	D BY DAF CODE	FA2024	7. ADMINISTERED BY	if other than item 6)		CODE		\$3605A
OGDEN 6038 A	ORATE OF CONTRACTING & MFG. AIR LOGISTICS CENTER, CCT SPEN AVE, BLDG 1289 R FORCE BASE, UT 84056-5805		OCMAO Dayton Gentile Station (I 1001 Hamilton S Dayton, OH 454	treet				
	: KEITH O. GIBBY, 801-777-9147							
B. NAM	E AND ADDRESS OF CONTRACTOR (No., street, county, State and	ZIP Code)		8A. AMENOME	T OF SOLICITA	ITION NO.		
3	/YLE LABORATORIES 200 Magruder Blyd Iampton, va 23666-1498			98. DATED (SE		RACT/ORDER NO.		
				1	5-0-0684-00			
CODE	8L581	FACILITY CODE	×	108. DATED (S		·		
		11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS	OF SOLICITATION	INS			
(a) By o the soli REJECT this em	nust acknowledge receipt of this amendment prior to the hear and disciplified (tens 8 and 15, and naturaling 1 copies of the amendment itation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG TON OF YOUR OFFER. If by virtue of this amendment you desire to endment, and is received prior to the opening hour and date specified COUNTING AND APPROPRIATION DATA (if required)	i; (b) By acknowledging receipt of SMENT TO BE RECEIVED AT THE change on offer already submitted	this amendment on ear PLACE DESIGNATED F	th copy of the offi OR THE RECEIPT	er submitted; (OF OFFERS PI	RIOR TO THE HOUR	AND DATE SPECIF	IED MAY RESULT IN
	5763400 306 47E7 262400 04 59241 503000 ADVICE NO). AF960039 INCREASE \$2,5	00.00					
		IIS ITEM APPLIES ONLY TO MODIFIES THE CONTRACT						
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify aut	nority) THE CHANGES SET FORTH	I IN ITEM 14 ARE MAD	E IN THE CONTRA	ACT ORDER N	IO. IN ITEM 10A.		
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	ANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						<u> </u>	
E. IMP	DRTANT: Contractor X is net, is required to sign this docu	ment and return copies to the	e issuing affice.					
CLIN Froi	CRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF sec 0023 CONTRACTOR TRAVEL IS INCREASED B 1: \$7,500.00 \$10,000.00	tion haadings, including solicitatio Y \$2,500.00	n/contract subject mai	ter where feasible	.)			
-								
Ехсері	as provided herein, all terms and conditions of the document referen	ced in Itam 9A or 10A, as heretof	ore changed, remains s	nchanged and in f	ull force and e	ffect,		
15A. N	AME AND TITLE OF SIGNER (Type or print)		18A. NAME AND T	TLE OF CONTRAC	TING OFFICE	R (Type or print)	. <u> </u>	
	**************************************		KEITH O. GIE CONTRACTI					
158. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STAT	ES OF AMERICA	17	lin		18C. DATE SIGNED
ON 3510	01 152 9070	1	30-105	<u> </u>	r	 /	DUATE	ARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

PRESCRIBED BY GSA FAR (48 CFR) 53.243

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	AMENDMENT OF SOLICITATIO				n T	, , , , , , , , , , , , , , , , , , ,	
	ENTAMODIFICATION NC. 10-95-D-0684-000204	3. EFFECTIVE DATE 8 MAY 96	4. REQUISITION/PURCHASE REQ. NO. F7856M5073		6. PROJECT NO.	(if applicable)	
SVEU	BY DAF CODE	FA2024	7. ADMINISTERSO BY Effether than itra	6)	CODE		\$3605A
ECTO	rate of contracting & MFG. Ir logistics center, CCT		DCMAD Dayton Gentile Station (DCMDN-BYO	3)			
8 AS	PEN AVE, BLDG 1288		1001 Hamilton Street	-,			
L AIR	FORCE BASE, UT 84056-5805		Dayton, OH 45444-5300				
	KEITH Q. GIBBY, 801-777-9147	4 710 Pada)	SA. AMENO	MENT OF SOLICI	TATION NO.		
	AND ADDRESS OF CONTRACTOR (No., street, county, State	BUG SIL Code!					
	/LE LABORATORIES 3 IRVING WICK OR: WEST		98. GATED	(SEE ITEM 11)	-		
NE	WARK, OH 43057				TRACTIONCER NO.		
			v [0-95-D-0884-1	0002		
)DE	95NF8	FACILITY CODE	16 Dec	0 (SEE ITEM 13) 96			
		11. THIS ITEM DNLY APP	LIES TO AMENDMENTS OF SOLICIT	TIONS			
	above numbered solicitation is amended as set forth in Itam 1- ust acknowledge receipt of this amendment prior to the hour						
	ust acknowledge receipt of this amendment prior to the hour imploting Items 6 and 15, and returning <u>1</u> copies of the amen Itation and amendment numbers. FAILURE OF YOUR ACKNOT				i; or (c) By soparate PRIDE TO THE HO	letter or telegram v UR AND NATE SPEI	which includes a reference to CIFIED MAY RESULT IN
JECT	ON OF YOUR OFFER. If by virtue of this amendment you desi	ira to change an offer already submit	tted, such change may be made by talen	rent or latter, pr	ovided each telegra	m or letter makes re	ference to the solicitation a
ame	ndment, and is received prior to the opening hour and date ap	scilled.					
		Koh					
ACC	OUNTING AND APPROPRIATION DATA (if required) (M.C 400 306 47E7 2G2400 04 59241 503000	PRD#OSMORD968	10022) INCREASE \$10,973 (C	OMMITTED	ONI VI		
	400 306 47E7 2G2400 04 59241 503000						
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763		IT MODIFIES THE CONTR	ACT/ORDER NO. AS DESCRIBED	IN ITEM 14.			
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DELIVERY ORDER NUMBER F42630-95-D-0684-000204 PAGE 2 OF 2

This modification incorporates the negotiated amount of the award fee pool increase requested in Wyle letter dated 8 Aug 96, Ref # RBE-188-96.

The contract is changed as follows:

CLIN NOUN

0020 Calibration Services AFMSL Operations

Award Fee Pool Per Unit is increased by \$

FROM: Basic STATES

0021 Calibration Services. Special Calibrations

Award Fee Pool Per Unit is increased by

FROM: Basic State TO: Basic State St

0022 Calibration Services, Transportation & Supply

Award Fee Pool Per Unit is decreased by

FROM: Basic State State

0026 Calibration Technical Orders

Award Fee Pool Per Unit is increased by

FROM: Basic STORES

·				NTRACT ID CO		PAGES
AMENDMENT OF SOLICITATIC	MODIFICATION O) R	1	2
. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-000205	3. EFFECTIVE DATE 8 Nov 96	4. REQUISITION/F F7656M5	urchase req. No 073	o. 5. PROJI	ECT NO. (if applicable	
ISSUED BY DAF	FA2024	7. ADMINISTERE	BY (if other than	item 6)	CODE	S3605A
RECTORATE OF CONTRACTING & MFG.		DCMC Dayt				
GDEN AIR LOGISTICS CENTER, CCT) Aerospace & Vick Drive, W	Technology C	enter	
D38 ASPEN AVE, BLDG 1289 ILL AIR FORCE BASE, UT 84056-5805			3056-6115	991		
UYER: KEITH O. GIBBY, 801-777-9147	'					
. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZI	P Code)	9A. AMENDME	NT OF SOLICITAT	ION NO.	
WYLE LABORATORIES			9B, DATED (SE	E ITEM 11)		
813 Irving Wick Dr. West						
Newark, OH 43056-6118				ATION OF CONTRA	ACT/ORDER NO.	
CODE	FACILITY CODE	×	108. DATED (S			
05NF8			15 Dec 9			
11. The above numbered solicitation is amended as	THIS ITEM ONLY APPLIE	S TO AMENDME	VTS OF SOLICIT	ATIONS	is extended	is not extended.
or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THE RE If by virtue of this amendment you desire to change makes reference to the solicitation and this amendment	an offer already submitteent, and is received prior	ia, such change i	HAY DO HIGGO NY	totog. um or los	ter, provided each	telegram or letter
12. ACCOUNTING AND APPROPRIATION DATA (if re 5763400 306 47E7 262400 04 5924	1 503000 (MORD #					,
IT MOD	EM APPLIES ONLY TO IFIES THE CONTRACT	r/order no. A	S DESCRIBED	IN ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: H-902 AWARD FEE						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS M ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 4	ODIFIED TO REFLECT THE A	DMINISTRATIVE CH	ANGES (such as ch	nanges in paying of	fice, appropriation dat	s, etc.) SET FORTH IN
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED I	NTO PURSUANT TO AUTHO	RITY OF:				
D. OTHER (Specify type of modification and authority)		· · · · · · · · · · · · · · · · · · ·				
- MADORITABITA Continuedor Y is not is rec	uired to sign this docum	ent and return	copies to the	s issuing office.	<u></u>	
C. IIII Otto					act matter where f	easible.)
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF sect	ion neadings, inc	idenia soncitano	MINCONNICE TOUR		
JCN: OOCCT-97-0003						
See Page 2						
· ,						
			or 100 as barre	ofore channed	remains unchange	d and in full force and
Except as provided herein, all terms and conditions	s of the document refere					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF	CONTRACTING	OFFICER (Type or	print)
			I O. GIBBY RACTING OFF	FICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STATES OF A	MERICA		16C. DATE SIGNED
100.000		Te	tt 0.	Billin	1	21Nov96
		30-105			STANDARD FOI	RM 30 (REV. 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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This order is changed as follows:

1. CLIN 0029 Award Fee is added to this order as follows:

CLIN

0029 Award Fee. In accordance with Metrology award fee plan. This CLIN will be used only

for payment of earned award fee. Applicable to CLINs 0020-0022, 0026 & 0027

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0010

ACDN: To 1	be cited on each	order	<u>EARNED FEE</u>
	_	FY-96	\$ TBD
0029AA	Basic		\$ TBD
0029AB	Option I	FY-97	▼
0029AC	Option II	FY-98	\$ <u>TBD</u>
0029AD	Option III	FY-99	\$ <u>TBD</u>
0029AE	Option IV	FY-00	\$ <u>TBD</u>

2. The award fee earned for the period 9 May - 30 Sep 96 on this order is \$87,968.00.

CLIN 0029AA is increased by \$87,968.00

FROM: TBD TO: \$87,968.00

AMENDMENT OF SOLICITATIO	MODIFICATION O	F CONTRAC	1 1 111	R	1 1 1 1			
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-000206	3. EFFECTIVE DATE 11 Dec 96	4. REQUISITION/P F7677L627	pplicable)					
6. ISSUED BY DAF DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805	FA2024	DCMC Daytor 813 Irving Wi	INISTERED BY (if other than item 6) CODE S36 IC Dayton-Newark Irving Wick Drive West ark, OH 43057-0003					
BUYER: JARED DUNN, 801-777-9146	1	!						
NAME AND ADDRESS OF CONTRACTOR (No., street Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	county, State and ZIP Co	ode)		11) F CONTRACT/ORDER N	0.			
		x	F42630-95-D-06					
CODE 05NF8	FACILITY CODE		9 Apr 1996	•				
	IIS ITEM ONLY APPLIES							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offersis extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
See below								
13. THIS ITEM IT MODIF	I APPLIES ONLY TO IES THE CONTRACT/	MODIFICATION ORDER NO. AS	OF CONTRACTS/OF DESCRIBED IN IT	ORDERS, EM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT ITEM 10A.	TO: (Specify authority)	THE CHANGES S	ET FORTH IN ITEM 14	ARE MADE IN THE C	ONTRACT ORDER NO. IN			
B. THE ABOVE NUMBERED CONTRACT/ORDEF date, etc.) SET FORTH IN ITEM 14, PURSUANT	IS MODIFIED TO REFLI TO THE AUTHORITY OF	ECT THE ADMINIS FAR 43.103(b).	STRATIVE CHANGES	(such as changes in p	aying office, appropriation			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT 1	TO AUTHORITY C	DF:					
D. OTHER (Specify type of modification and author	rity)							
E. IMPORTANT: Contractor X is not, is required t	o sign this document and	return copies	to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O	rganized by UCF section	headings, includin	g solicitation/contract s	subject matter where fe	aasible.)			
The fund cite on F42630-95-D-0684-00020	14/5 is changed as	follows:						
From: 5763400 306 47E7 262400 04 59241 503000 (MORD #OSMORD9687022) To: <u>AC:</u> 5763400 306 47E7 262400 04 59241 503000 (MORD #OSMORD9687022)								
Except as provided herein, all terms and conditions of the	document referenced in	item 9A or 10A, as	s heretofore changed, r	emains unchanged an	id in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AN	D TITLE OF CONTRA	CTING OFFICER (Typ	e or print)			
,		JARED 8						
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED S	STATES OF AMERICA		16C. DATE SIGNED			
135. SONTINGTONOTTENON		1	1 B. Du	m	11 Dec 96			
NSN 7540-01-152-8070	<u> </u>	20-105			ARD FORM 30 (REV. 10-83) SED BY GSA FAR (48 CER) 53 24			

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AMENDMENT OF SOLIC	ITATION	I/MODIFICATIO			1. CONTRA CODE		PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO 1A). 3.	EFFECTIVE DATE 96Sep17	4. REQUISITION/PUR	CHAS	E REQ. NO.	5. PROJI	ECT NO.(If applicable)
6. ISSUED BY	CODE	S3605A	7. ADMINISTERED BY	Y (If otl	her than Item	CODE	
DCMC Dayton-Newark 813 Irving-Wick Dr., West Newark, Ohio 43057-0049)		Same as Block 6				
W. B. Jenkins/(614)522-77 8. NAME AND ADDRESS OF CONTI		street county State	and ZIP Code)	(X)	I 9A AMENI	MENT OF	SOLICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr., West Newark, Ohio 43057-000		., sireel, county, state,	and En Society		JA. ANENE	JULIEU OI	ocionano.
,					9B. DATED	(SEE ITEN	1 11)
					10A. MODIFI	CATION OF	CONTRACT/ ORDER NO.
				X	10B. DATE		0684/0002
CODE 05NF8		FACILITY CODE		┨	96A		W 13)
	11. THI	S ITEM ONLY APPLIES	TO AMENDMENTS OF S	OLICI			
ate specified. 12. ACCOUNTING AND APPROPRI	ATION DATE	(If required)	N/A	٠.			
13. THIS ITEM APPLIES ONLY TO	MODIFICAT	IONS OF CONTRACTS		THE C	ONTRACT/OR	DER NO. A	S DESCRIBED IN ITEM
(X) A. THIS CHANGE ORDER IS CONTRACT ORDER NO. I				SET F	ORTH IN ITE	M 14 ARE N	IADE IN THE
X B. THE ABOVE NUMBERED (appropriation date, etc.) SE						ES (such as	changes in paying office,
C. THIS SUPPLEMENTAL AG	REEMENT	S ENTERED INTO PUR	SUANT TO AUTHORITY (OF:			
D. OTHER (Specify type of me	odification an	d authority)					
E. IMPORTANT: Contractor ☑ i 14. DESCRIPTION OF AMENDMEN							and a subserve for a sible
This Administrative Modifications to re	ition (Mod ead as in E) corrects NAME. BLOCK 8 above.					
	MO	<u>d Number Mo</u> 01	9 Sep 96				
		02	9 Sep 96				
DISTRIBUTION: 10 - PCO/, 1 Except as provided herein, all terms a						remains un	changed and in full force
and effect.							
15A. NAME AND TITLE OF SIGNER	(Type or pri	ntj	16A. NAME AND TITL MARY C. MA	ACK			(Type or print)
ACD CONTRACTOR COTTO		LASO DATE CIONES	Administrativ		7	Jilicer	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	BY Mary C	DVI	rek		17-Sep-96
/Signature of person authorized	to sian)	1			racting Officer	-)	

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AMENDMENT OF SOLICITATION	MODIFICATIO	N OF	ļ	DE			1 1
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801 Irving-Wick Dr., West Heath, Ohio 43056-6115							
neath, Onio 43030-0113							
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W. B. Jenkins/(614)788-5204 8. NAME AND ADDRESS OF CONTRACTOR	/No street county Sta	te and ZIP Code)	T(X T	9A. AMEN	NDMENT OF	SOLICITATION NO.	
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Wyle Laboratories, Inc.							
813 Irving-Wick Dr., West			1 1				
Heath, Ohio 43056-6118			-	9B DATE	D (SEE ITEN	M 11)	
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☐ The above numbered solicitation is amend	Ind as set forth in Item 14	the hour and date s	pecified	for receipt	of Offers 🖂	is extended, 🖂 is no	t extended.
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AMENDMENT OF SOLICIT		DIFICATION OF CON	TRACT	T1:\	RACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. E	FFECTIVE DATE	4. REQUISITION/PURCHASE	REO. NO). R	5. PROJECT NO.	
00021E	sı	EE BLOCK 16C	See Sch	nedul	.e		
6. ISSUED BY CODE		S3605A	7. ADMINISTERED BY (If other than Item 6) CODE				
DCMC DAYTON AREA C, BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 4 BECKY SMITH/GYNO/(740)788-	5205			(X)	DA AMENINMEN	T OF SOLICITATION I	NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, state	ana zir Gude)		(*)	BA. AMENDMEN		10.
WYLE LABORATORIES NEWARK OPNS 813 IRVING WICK DR W NEWARK OH 43056-611	8				9B. DATED <i>(SEE</i>	(TEM 11)	ORDER NO.
				×	F42 10B. DATED <i>(SE</i>		-0684-0002
CODE CONF8	FACILIT	Y CODE				1996 A	PR 09
USATO	11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF SO	LICITA	TIONS		
The above numbered solicitation is amended as set forth i	n Item 14. The h	our and date specified for receip	nt of Offers			is extended,	is not extended.
12. Accounting and Appropriation Data (If required) NO CHANGE IN OBLIGATION AM 13. (X) A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE appropriation date, etc.). SET FORTH IN ITEM 14, PURSUED. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P. D. OTHER (Specify type of modification and authority)	IT MODIFI outhority/ THE S TO REFLECT TO THE AU	ES THE CONTRACT/O HANGES SET FORTH IN 17EM 1 HE ADMINISTRATIVE CHANGES THORITY OF FAR 43.103(b).		D IN IT	EM 14.		
E. IMPORTANT: Contractor is not.	is.	required to sign this document a	nd return		conies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized in Ref: FAR 42.302(a)(65) a. The purpose of this mod order ONLY. Except as provided herein, all terms and conditions of the	ificati	on is to acco	omplish adminis	itrat	cive clos	seout of	this delivery
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF				
			BARBARA A. P	ETER	SON	_	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Administrative Co			-	16C. DATE SIGNED
			BY Earbor	a A	Teter	m	99-11-01
(Signature of person authorized to sign)				Signature (of Contracting Offic		
NSN 7540-01-152-9070		Created using P	erForm Pro software.			STANDARD FORM	30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

FAR (48 CFR) 53.243

	(OF	DER FOR	S	PLIES OF	₹ SE	RVICES		7	Form Ap OMB No			Page 1 of
				r musi	t submit four copies of in	nvoice)			•4.	Expires I			6
Public reporting burde information. Send co	en for this co	erdina	-	_	hour per response , including the tir of this collection of information, inclusioners and Budget, Paperwork Rec	ime for revi	lewing instructions, searching ex	isting data o	sources, gathering	and maintaini Services, Dire	ng the da	ata needed, and completing a for information Operations as	nd reviewing the collection of rd Reports, 1215 Jefferson
			F SEND Y	DUR (SE <u>DO NOT</u> RETURN Y COMPLETED FORM TO	OUR F	PROCUREMENT OF	THESE FICIAL	ADDRESS DENTIFIED	ES. IN ITEM	5.		
1. CONTRACT/PUT F42630-9				ORDI	ER NO.	3	DATE OF ORDER 7 Oct 1996		EQUISITION/P 2656M507		QUEST	NO.	5. PRIORITY DXA1
6. ISSUED BY					CODE FA8203		INISTERED BY (if other t	han 6)				CODE S3605A	
DEPARTM OO-ALC/C		FT	HE AIR FORCE			_	MAO DAYTON NTILE STATION	4 (DC	MDN-GY	OG)			8. DELIVERY FOB
6038 ASPEN AVE, BLDG 1289, CENTER 1001 HAMILTON STREET													
PHYED: IADED B DUNIN 901 777 0146										OTHER			
9. CONTRACTOR			7444, 001-777-0140		CODE 05NF8	PAS#	ACILITY CODE		10. DELIVER		SCD:	: C BY (DATE) (YYMMDO)	(See Schedule if other) 11. MARK IF BUSINESS IS
	OD 4.	TO	DIEC INC		000E (<u>00117 0</u>)	.,	TOLENT CODE		SEEB	ELOW	,		☐ SMALL
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NEWARK,									NET 3	0			□ WOMAN OWNED
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14. SHIP TO					CODE		YMENT WILL BE MADE I		ITER		•	CODE	MARK ALL PACKAGES AND
SEE BELO	W					NΕ\	W DOMINION	02.					PAPERS WITH CONTRACT OR
). BOX 182041	42240	0044				ORDER NUMBER
						CO	LUMBUS, OH	+3210					
0F DELIV	ERY	⊠	This delivery order is issue	d on ar	nother Government agency	or in acc	cordance with and subjec	t to terms	s and condition	ns of above	numb	ered contract.	
	HASE	_	Reference your						furnish the f	ollowing o	n terms	specified herein.	
ACCEPTANCE. THALL OF THE TERM	E CONTI	RAC OND	TOR HEREBY ACCEPTS T ITIONS SET FORTH, AND	HE OF	FER REPRESENTED BY T ES TO PERFORM THE SA	THE NU	MBERED PURCHASE O	RDER AS	S IT MAY PRE	VIOUSLY	AVE E	BEEN OR IS NOW MO	DIFIED, SUBJECT TO
	E OF CO				SIGNATURE				TYPED NAME	AND TITLE	E		DATE
17. ACCOUNTING	AND API	PROF	PRIATION DATA/LOCAL U	SE	the following number of co							· · · · · · · · · · · · · · · · · · ·	
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18. ITEM NO.	19.	,	<u>`</u>		E OF SUPPLIES/SERVICE	:		0	QUANTITY PRDERED/ CCEPTED*	21. UNIT	22.	UNIT PRICE	23. AMOUNT
	JCN:	00	CCT-MET-97-000										
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26. QUANTITY IN (-		BY: J	ARED B. DUNN		27. SHIP. NO.	28. E	ACTING/ORD O.O. VOUCHE	ERING OF	FICER	DIFFERENCE 30,	
☐ INSPECTE	D [] RE			ED, AND			32	PAID BY			INITIALS	
			CC		CT EXCEPT AS	-	□ PARTIAL	- -					
DATE				VERN	MENT REPRESENTATIVE		□ FINAL						
36. I certify this accoun	nt is correct	and p	oper for payment			l ³	31. PAYMENT						· · · · · · · · · · · · · · · · · · ·
DATE			IGNATURE AND TITLE OF										
37. RECEIVED AT	38. RECE	IVED	BY (PRINT)		39. DATE ŘECEIVED (YYMMDD	D)	IO, TOTAL CONTAINERS	41. S	/R ACCOUNT NU	MBER		42. S/R VOUCHER NO.	
DD Form 115	<u>L</u>		_										

DD Form 1155, APR 93

PREVIOUS EDITION MAY BE USED

0020 Calibration Services AFMSL Operations

(Recurring).

Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only): \$\square\$

ORIGIN

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0001 ACRN: AA

INSPECTION:

FISCAL QTY/ UNIT EST TOTAL EST

SUB-CLIN OPTION YEAR UNIT COST COST

0020AB OPTION I FY-97 1 LO \$436,724.00 \$436,724.00

0021 Calibration Services. Special Calibrations

(Including Acceptance Testing, Foreign Military

Sales, Interservice and AFMETCAL MGM

Directed).

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only)*:

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0002 ACRN: AA

FISCAL QTY/ UNIT EST TOTAL EST

<u>SUB-CLIN OPTION</u> <u>YEAR</u> <u>UNIT</u> <u>COST</u> <u>COST</u> 0021AB OPTION I FY-97 1 LO \$ 70,000.00 \$ 70,000.00

0022 Calibration Services - Transportation & Supply

Services.

Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only):

PERIOD OF PERFORMANCE:

1 OCT 1996 THRU 30 SEP 1997

ORIGIN INSPECTION:

ORIGIN ACCEPTANCE:

ORIGIN FOB:

AFMETCAL/MGM F7656M5073 USER: PR NR:

0003 PR LI: ACRN: AA

TOTAL EST **UNIT EST** QTY/ **FISCAL**

COST COST SUB-CLIN OPTION **YEAR** <u>UNIT</u> \$ 65,000.00 \$ 65,000.00 1 LO FY-97 OPTION I 0022AB

0023 Calibration Services - Contractor Travel as

Authorized by the ACO.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE:

1 OCT 1996 THRU 30 SEP 1997

INSPECTION:

ORIGIN

ORIGIN ACCEPTANCE:

ORIGIN FOB:

AFMETCAL/MGM PR NR: F7656M5073 USER:

0004 PR LI:

ACRN: AA

TOTAL EST **FISCAL**

COST OTY/UNIT YEAR SUB-CLIN OPTION \$ 10,000.00 1 LO FY-97 OPTION I 0023AB

Delivery Order Number F42630-95-D-0684-0003

Page 4 of 6

0024 Calibration Services - NRC Radiac License Fee.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE:

1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE:

ORIGIN

ORIGIN FOB:

PR NR: F7656M5073 USER:

AFMETCAL/MGM

PR LI: 0005

ACRN: AA

FISCAL

TOTAL EST

SUB-CLIN OPTION

YEAR

OTY/UNIT

COST

0024AB OPTION I FY-97 1 LO \$_500.00

0025 NIST Calibration Services.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE:

1 OCT 1996 THRU 30 SEP 1997

ORIGIN INSPECTION:

ACCEPTANCE: ORIGIN

FOB: **ORIGIN**

PR NR:

F7656M5073 USER:

AFMETCAL/MGM

PR LI: 0006

ACRN: AA

FISCAL

TOTAL EST

SUB-CLIN OPTION

YEAR

OTY/UNIT

COST

0025AB

OPTION I

FY-97

1 LO

\$ 25,000,00

0026 Calibration Technical Orders (Including

Publication, Distribution, and Administration).

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only): \$

PERIOD OF PERFORMANCE:

1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN

ACCEPTANCE:

ORIGIN

Delivery Order Number F42630-95-D-0684-0003

Page 5 of 6

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0007 ACRN: AA

FISCAL QTY/ UNIT EST TOTAL EST

<u>SUB-CLIN OPTION</u> <u>YEAR</u> <u>UNIT</u> <u>COST</u> <u>COST</u> 0026AB OPTION I FY-97 1 LO \$110,000.00 \$110,000.00

0027 Data In Accordance With Exhibit "A"

(DD Form 1423)(CDRLs A001-A036).

APPLICABLE TO: CLINs 0020-26

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

INSPECTION: IAW DD Form 1423 ACCEPTANCE: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0008

DELIVERY: IAW DD Form 1423

ACRN: AA

FISCAL TOTAL EST

SUB-CLIN OPTION YEAR OTY/UNIT COST 0027AB OPTION I FY-97 1 LO \$__NSP___

0028 Contractor Acquired Property (CAP) for

Metrology Effort. Contractor Acquired

Purchased Parts, subcontracted parts and

materials (including those required to

manufacture/produce items), covered in

Metrology Technical Exhibit 5, that are not

available from Government sources and

determined to be direct materials in accordance

with FAR 31.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

Delivery Order Number F42630-95-D-0684-0003

Page 6 of 6

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0011 ACRN: AA

To be negotiated by the PCO or ACO and cited on each order. **DELIVERY:**

FISCAL

TOTAL EST

YEAR OTY/UNIT **SUB-CLIN OPTION**

COST

FY-97 1 LO 0028AB OPTION I

\$ 22,000.00

0029 Award Fee. In accordance with Metrology

Award Fee Plan. This CLIN will be used only

for payment of the earned award fee.

Applicable to CLINs 0020-0022, 0026 & 0027

PERIOD OF PERFORMANCE:

1 OCT 1996 THRU 30 SEP 1997

INSPECTION:

ORIGIN

ACCEPTANCE:

ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER:

AFMETCAL/MGM

PR LI: 0010 ACRN: AA

OPTION I FY-97 0029AB

EARNED FEE

TBD

ACCOUNTING AND APPROPRIATIONS DATA:

AA: 5773400 307 47D7 262400 04 59241 503000 ADV. NO. <u>\$7870001</u> \$739,224.00 Contingency for Award Fee (Committed Only)

NOTE: The funding obligated on this order is partial funding for the CLINs. It is estimated that this funding will last for approximately 2 months, after which additional funding will be necessary. The commitment for the award fee contingency is for the current amount on the contract for the entire year.

	AMENDMENT OF SOLICITATION	DDIFICATION (OF CON	TRAC	T	1.9	R R	PAGE OF	PAGES 2	
	endment/modification no. -2630-95-D-0684-000301	3. EFFECTIVE DATE 4Dec 96	4. REQUI							
6. IS:	SUED BY DAF	FA2024	7. ADMII	VISTERED	BY (if other t	han item 6	3)	CODE	S3605A	
0 GD1	CTORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805		rving W	CODE S3605A C Dayton-Newark rving Wick Drive West rk, OH 43057-0003						
BUYE	R: JARED DUNN, 801-777-9146									
,	ME AND ADDRESS OF CONTRACTOR (No., stree Wyle Laboratories, Inc. B13 Irving-Wick Drive West Newark, OH 43057-0001	P Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)								
	,						OF CONTRACT/OF	RDER NO.		
COD	E 05NF8	FACILITY CODE		×	10B. DATE		EM 13)			
	11. TH	IS ITEM ONLY APPLIES	S TO AME	NDMENT	S OF SOLI	CITATIO	NS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offersis extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
	CCOUNTING AND APPROPRIATION DATA (If requ EE PAGE 2									
		M APPLIES ONLY TO IES THE CONTRACT					•			
	A. THIS CHANGE ORDER IS ISSUED PURSUANT ITEM 10A.	TO: (Specify authority) THE CH	ANGES S	SET FORTH	IN ITEM	14 ARE MADE I	N THE CONTR	ACT ORDER NO. IN	
х	B. THE ABOVE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, PURSUANT					ANGES	(such as change	s in paying of	fice, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT 1	O AUTHO	RITY OF	:					
	D. OTHER (Specify type of modification and aut	thority)								
E. IM	PORTANT: Contractor X is not, is requir	ed to sign this docume	nt and retu	ım	copies to t	he issuin	g office.	· · · · · · · · · · · · · · · · · · ·		
14. E	ESCRIPTION OF AMENDMENT/MODIFICATION (O	organized by UCF section	n heading	s, includ	ing solicitat	ion/cont	ract subject mat	ter where feas	ible.)	
SEE	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE PAGE 2 JCN: OOCCT-MET-97-0004									
Exce	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and									
15A.	NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AN	D TITLE OF	CONTRA	ACTING OFFICER	(Type or print	:)	
KEITH O. GIBBY CONTRACTING OFFICER										
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UI	NITED ST	TATES OF A	MERICA			18C. DATE SIGNED	
USN 75	40-01-152-8070	<u> </u>	30-105	7/	-	V. Z. L	STANI	DARD FORM 3	0 (DE) (10 00)	

PREVIOUS EDITION UNUSABLE

PRESCRIBED BY GSA FAR (48 CFR) 53.243

1. Add the following CLIN to this order:

0030

Lease Costs.

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995

This is a Cost Reimbursable.

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

111

FOB: ORIGIN

PR NR: F7677L625

USER: AFMETCAL/MGM

PR LI: 0011 ACRN: AA

FISCAL QTY/ TOTAL EST SUB-CLIN OPTION YEAR UNIT COST 0030AB OPTION I FY-97 1 LO TBD

2. Increase the funding for the CLINs as follows:

CLIN:	<u>0020AB</u>	<u>0021AB</u>	<u>0022AB</u>	<u>0023AB</u>	<u>0024AB</u>	<u>0025AB</u>
INCREASE:	\$588,276	\$145,000	\$150,000	\$6,447	\$1,000	\$64,717
FROM:	\$436,724	\$70,000	\$65,000	\$10,000	\$500	\$25,000
TO:	\$1,025,000	\$215,000	\$215,000	\$16,447	\$1,500	\$89,717
CLIN:	0026AB	0028AB	0030AB	Award Fee*	TOTAL	
INCREASE:	\$215,000	\$56,874	\$713,771	\$20,000		
FROM:	\$110,000	\$22,000	TBD	\$666,000		

\$713,771

\$78,874

ACCOUNTING AND APPROPRIATION DATA:

\$325,000

AA: 5773400 307 47D7 262400 04 59241 503000 ADVICE NUMBER S9771N01

Increase \$2,000,000.00

TO:

^{*}AWARD FEE IS COMMITTED AS A CONTINGENT LIABILITY ONLY.

	AMENDMENT OF SOLICITATIC	MODIFICATION (OF CONT	TDACT.	T	TAKE	RACT ID CODE R	PAGE OF	PAGES 2	
2. Al	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ITION/PURCHA	AGE REO	NO				
F	42630-95-D-0684-000302	12 Dec 96	4. REQUISITION/PURCHASE REQ. NO. F7677L6275 5. PROJECT NO. (if applicable)							
	SUED BY DAF	FA2024	7. ADMINI	STERED BY (if	other the	n item 6)		CODE	S3605A	
	CTORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT			Dayton-Nev			•			
603	3 ASPEN AVE, BLDG 1289			ving Wick D k, OH 430						
HILL	AIR FORCE BASE, UT 84056-5805			K, 011 400		00				
	ER: JARED DUNN, 801-777-9146									
8. N	AME AND ADDRESS OF CONTRACTOR (No., stree Wyle Laboratories, Inc.	t, county, State and Zi	P Code)	9A. A	AMENDM	ENT OF S	SOLICITATION NO.			
	813 Irving-Wick Drive West		ŀ		DATED 10	SEE ITEM	111			
	Newark, OH 43057-0001			**	JATED (S	DEE ITEM	111			
			T I				F CONTRACT/OR	DER NO.		
COL)F	EAGU 1774 00 07		X			0684-0003			
	05NF8	FACILITY CODE			Oct 96	SEE ITEM	13)			
	11. TH	IS ITEM ONLY APPLIES	TO AMENI	DMENTS OF	SOLICI	TATIONS	3			
Offer	The above numbered solicitation is amended as sessuant acknowledge receipt of this amendment processing thems 8 and 15 and many in the second	t forth in Item 14. The	hour and d	ste enecifical	d 60 m ma		· · ·	ended, is	not extended.	
(4, 5	r completing items o and 15, and returning 1 cor	oles of the amendment:	thi Rv ack	anwiedaina m	maaint a	.e ehia au			** * * * * * * * * * * * * * * * * * * *	
0. 10	By separate letter or telegram which includes a re- IIVED AT THE PLACE DESIGNATED FOR THE RECE	ITELEDICA TO THA SOUCHAT	ion and ama	andmant num	obere l	EANINE	OF VOLID ADV	NONE		
,	auren ou rung grundingtrietir Ann deelte fo Cliques Su	DITEL SIRSON SITUMITAN	1 CHICK Char	and wew and	meda bı		MAY RESULT IN m or letter, prov	REJECTION (rided each tel	OF YOUR OFFER. egram or letter	
make	s reference to the solicitation and this amendment	, and is received prior t	to the openi	ng hour and	date sp	ecified.				
12. /	CCOUNTING AND APPROPRIATION DATA (if requ	ired\		_						
	e page 2)									
	13. THIS ITEM IT MODIFI	APPLIES ONLY TO ES THE CONTRACT/	MODIFICA ORDER NO	TION OF C	ONTRA	ACTS/O	RDERS,			
	A. THIS CHANGE ORDER IS ISSUED PURSUANT							THE CONTRA	ACT OPDER NO. IN	
	ITEM 10A.							THE CONTIN	CT ONDER NO. IIV	
х	B. THE ABOVE NUMBERED CONTRACT/ORDER I date, etc.) SET FORTH IN ITEM 14, PURSUANT	S MODIFIED TO REFLE	CT THE ADI	MINISTRATIV	VE CHA	NGES (s	uch as changes	in paying offi	ce, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	ED IN TO PURSUANT TO	O AUTHORI	TY OF:						
	D. OTHER (Specify type of modification and auth	nority)								
								_		
E. IM	PORTANT: Contractor X is not, is require	d to sign this document	t and return	copies	to the	issuing o	office.			
14. D	ESCRIPTION OF AMENDMENT/MODIFICATION (Or	ganized by UCF section	headings, i	ncluding soli	icitation	/contrac	t subject matte	where feasib	ile.)	
									,	
Page	2 of F42630-95-D-0684-000301 i	s deleted and rep	placed by	the atta	ched	Page	2.			
Exce	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged									
15A.	NAME AND TITLE OF SIGNER (Type or print	16A. NA	ME AND TIT	TLE OF	CONT	RACTING OFF	ICER (Type o	or print)		
							. 15-	. ,		
KEITH O. GIBBY CONTRACTING OFFICER										
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STATE	S OF A	AMERIC	·A		16C. DATE SIGNED	
		1	-2		•	1				
			15.	11/) -	X	16.	į	12Dec 96	
N 76	40-01-152-8070		/ X. E	1/1 U			My			

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.243

1. Add the following CLIN to this order:

0030

Lease Costs.

Applicable Specification: Contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995

This is a Cost Reimbursable.

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7677L625

USER: AFMETCAL/MGM

PR LI: 0011 ACRN: AA

FISCAL

QTY/

TOTAL EST

SUB-CLIN 0030AB OPTION I

YEAR FY-97 UNIT 1 LO

COST TBD

2. Increase the funding for the CLINs as follows:

CLIN:	0020AB	<u>0021AB</u>	<u>0022AB</u>	<u>0023AB</u>	<u>0024AB</u>	<u>0025AB</u>
INCREASE:	\$588,276	\$145,000	\$150,000	\$6,447	\$1,000	\$64,717
FROM:	\$436,724	\$70,000	\$65,000	\$10,000	\$500	\$25,000
TO:	\$1,025,000	\$215,000	\$215,000	\$16,447	\$1,500	\$89,717

					lotai
CLIN:	0026AB	0028AB	<u>0030AB</u>	Award Fee*	<u>Obligated</u>
INCREASE:	\$215,000	\$56,874	\$713,771	***	\$ 5
FROM:	\$110,000	\$22,000	TBD		
TO:	\$325,000	\$78,874	\$713,771		

^{*}AWARD FEE IS COMMITTED AS A CONTINGENT LIABILITY ONLY.

ACCOUNTING AND APPROPRIATION DATA:

AA: 5773400 307 47D7 262400 04 59241 503000 ADVICE NUMBER S9771N01

Increase \$1,941,085.00

	AMENDMENT OF SOLICITATION	MODIFICATION C	OF CON	ITRAC	т	1	RACTID CODE R	PAGE OF	PAGES 2
	endment/modification no. 2630-95-D-0684-000303	3. EFFECTIVE DATE 14 Jan 1997		15/110N/P 77L627	URCHASE RE	Q. NO.	5. PROJECT NO	D. (if applicable)	
	UED BY DAF	FA2024	7. ADMIN	NISTERED	BY (if other th	an item 6)		CODE	\$3605A
OGDI 6038	CTORATE OF CONTRACTING & MFG. EN AIR LOGISTICS CENTER, CCT ASPEN AVE, BLDG 1289 AIR FORCE BASE, UT 84056-5805		813 lr	ving Wi	n-Newark ck Drive We 43057-0003				
BUYE	R: JARED DUNN, 801-777-9146								
	ME AND ADDRESS OF CONTRACTOR (No., street Myle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001	, county, State and ZIP C	ode)		98. DATED		OLICITATION NO.		
				×		CATION OF 0-95-D-06	F CONTRACT/ORD 84-0003	ER NO.	
COD	E 05NF8	FACILITY CODE] ^	10B. DATED 7 Oct 96		1 13)		
	11. To the above numbered solicitation is amended as set for	IIS ITEM ONLY APPLIES						is not extende	
(a) By separ PLAC amen and th	s must acknowledge receipt of this amendment prior completing Items 8 and 15, and returning 1 copies atte letter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS dment you desire to change an offer already submitted is amendment, and is received prior to the opening the submitted of the submitt	of the amendment; (b) B he solicitation and amend PRIOR TO THE HOUR A ed, such change may be n nour and date specified.	y acknowle dment num ND DATE	edging re bers. F/ SPECIF	ceipt of this a AILURE OF Y IED MAY RE	mendmer OUR ACK SULT IN F	nt on each copy of (NOWLEDGMEN REJECTION OF '	of the offer sub NT TO BE REC YOUR OFFER	CEIVED AT THE If by virtue of this
	CCOUNTING AND APPROPRIATION DATA (if requ EE PAGE 2								
		A APPLIES ONLY TO IES THE CONTRACT							
	A. THIS CHANGE ORDER IS ISSUED PURSUAN ITEM 10A.	TO: (Specify authority)	THE CHAP	NGES SE	T FORTH IN	I ITEM 14	ARE MADE IN T	HE CONTRAC	OT ORDER NO. IN
х	B. THE ABOVE NUMBERED CONTRACT/ORDEF date, etc.) SET FORTH IN ITEM 14, PURSUANT				STRATIVE CH	HANGES (such as changes	s in paying offic	ce, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHO	ORITYO	F:				
	D. OTHER (Specify type of modification and author	rity)	-						
E. IM	PORTANT: Contractor X is not, is required to	o sign this document and	return	copies	to the issuing	office.		******	
14. D	ESCRIPTION OF AMENDMENT/MODIFICATION (O	rganized by UCF section	headings,	including	solicitation/	contract su	bject matter whe	ere feasible.)	
JCN	: OOCCT-MET-97-0005								
SEE	PAGE 2								
Exce	pt as provided herein, all terms and conditions of the	document referenced in	Item 9A or	10A, as	heretofore ch	nanged, re	mains unchange	d and in full fo	rce and effect.
15A.	NAME AND TITLE OF SIGNER (Type or print)		1			CONTRAC	TING OFFICER	(Type or print)	
					. DUNN CTING OFF	ICER			,
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	1		TATES OF A				16C. DATE SIGNED
					(B.	Du			14 Jan 1997
	40-01-152-8070 US EDITION UNUSABLE		36-105						M 30 (REV. 10-83) SA FAR (48 CFR) 53.24

Increase the funding for the CLINs as follows:

	0020AB	0021AB	0022AB	0023AB	<u>0024AB</u>	0025AB	<u>0026AB</u>	<u>0028AB</u>	<u>0030AB</u>
FROM:	1,025,000	215,000	215,000	16,4470	1,500	89,717	325,000	78,874	713,771
BY:	<u>1.147,256</u>	240,644	240,644	<u>-2.591</u>	22.679	<u>100.418</u>	<u>363.764</u>	<u>88.281</u>	<u>798.905</u>
TO:	2,172,256	<u>455.644</u>	<u>455.644</u>	<u>13.856</u>	<u>24.179</u>	<u>190.135</u>	<u>688.764</u>	<u>167,155</u>	<u>1,512,676</u>

The contingent liability for the award fee (committed only) remains at

The total obligated delivery order amount is increased: By \$3,000,000

From \$2,680,309 To \$5,680,309

ACCOUNTING AND APPROPRIATION DATA:

AA: 5773400 307 47D7 262400 04 59241 503000 ADV. NO. S9771N01, Increase \$3,000,000.00

					1
AMENDMENT OF SOLICITATION/N	MODIFICATION OF	CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
	EFFECTIVE DATE	4. REQUISITION/PU		5. PROJEC	T NO. (If applicable)
F42630-95-D0684-000304 6. ISSUED BY CODE F	04/01/97 Y2333	F7677L6275 7. ADMINISTERED	DV //f other then	/non-61 0000	S3605A
AFMETCAL Det 1/MLK	12333			tem p) CODE	33003A
813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-N 813 Irving-Wick I Heath OH 43056	Drive West		
Debra A. Luckeydoo/ 614-788-5042					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State an	d ZIP Code)	(X) 9A. AME	NDMENT OF SO	DLICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W					
Heath, Offio 43056-6116			9B. DATE	D (SEE ITEM 1	1)
			10A. MO	DIFICATION OF	CONTRACT/ORDER NO.
			X F42630-	95-D0684-000	3
			10B. DAT	ED (SEE ITEM	13)
	ACILITY CODE				07/96
	ONLY APPLIES TO			TIONS	
The above numbered solicitation is amended as set for		•	• • •	is extended	,
Offer must acknowledge receipt of this amendment prior to	the hour and date specified	d in the solicitation or a	s amended, by one	of the following m	nethods:
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which inclus RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an offer alrest the solicitation and this amendment, and is received prior to	OF OFFERS PRIOR TO THE ady submitted, such change	tation and amendment E HOUR AND DATE SP e may be made by teleg	numbers. FAILURE ECIFIED MAY RESUL	OF YOUR ACKNO	OWLEDGEMENT TO BE OF YOUR OFFER. If by
12. Accounting and Appropriation Data (If required)		specified.			
No C hange					
13. THIS ITEM APP	LIES ONLY TO MO	DIFICATIONS O	E CONTRACT	S/ORDERS	
	IE CONTRACT/ORD			•	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 10A.					ACT ORDER NO. IN ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation date, etc). SET FORTH IN ITEM 14, P	ODIFIED TO REFLECT THE AUTHO	ADMINISTRATIVE CHA RITY OF FAR 43.103(I	NGES (such as char	ges in paying offi	ice,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	NTO PURSUANT TO AUTHO	ORITY OF:			
D. OTHER (Specify type of modification and authority)	1				
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	copie:	s to the issuing of	fice.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF sec	tion headings, inclu	ding solicitation/c	ontract subject	matter where feasible.)
See Page 2				-	
Except as provided herein, all terms and conditions	of the decument refere	and in Itam OA or 1	OA sa baratafara	abanasi sama	ine unabanged and in full
force and effect.	or the document referen		OA, as neretorore	changed, rema	ins unchanged and in full
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND	TITLE OF SIGNER	(Type or print)	
		DEBRA A. LUC Contracting Offi			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA		1	16C. DATE SIGNED
		BY Ella	U. Jucke	adly	_
(Signature of person authorized to sign)	<u> </u>		nature of Contracting		04/01/97
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	Created using Peri	Form Pro software.	,	STANDARD F Prescribed by	FORM 30 (REV. 10-83)
				FAR (48 CFR)	

Contract Modification Number F42630-95-D0684-000304

A. The purpose of this modification is to reprogram funds on this delivery order as follows:

			UNIT C	COST
CLIN	QTY	DESCRIPTION	PREVIOUS	NEW
0020AB	1 Lot	Recurring Calibration Svcs	\$2,172,256.00	\$2,285,431.00
0021AB	1 Lot	Special Calibration Svcs	455,644.00	372,016.00
0022AB	1 Lot	Transportation & Supply Sves	s 455,644.00	668,502.00
0023AB	1 Lot	Contractor Travel	13,856.00	17,528.00
0024AB	1 Lot	NRC License - Radiac Lab	24,179.00	28,692.00
0025AB	1 Lot	NIST Calibration	190,135.00	80,722.00
0026AB	1 Lot	Calibration Technical Orders	688,764.00	763,408.00
0027AB	1 Lot	Data NSP	0.00	0.00
0028AB	1 Lot	Contractor Acquired Property	167,155.00	104,162.00
0029AB	1 Lot	Award Fee Reserve		
0030AB	1 Lot	Lease	1,512,676.00	1,359,848.00
		•		-

- B. The contingent liability for the award fee (committed only) remains at
- C. This modification does not change the price of this delivery order and makes no other changes to this contract except as specified above.

	ì		4]).				
AMENDMENT OF SOLICITATI	ON/MODIFICATION OF	CONTRACT	1. CO R	NTRACT ID	1 2 5. PROJECT NO. (If applicable) em 6) CODE S3605A DMENT OF SOLICITATION NO. O (SEE ITEM 11) IFICATION OF CONTRACT/ORDER NO. 5-D0684-0003 D (SEE ITEM 13) 10/07/96 IONS is extended, is not extended. the following methods: his amendment on each copy of the offer F YOUR ACKNOWLEDGEMENT TO BE I'V REJECTION OF YOUR OFFER. If by d each telegram or letter makes reference to 1. See \$77,000.00 ORDERS, M 14. IN THE CONTRACT ORDER NO. IN ITEM es in paying office, Tract subject matter where feasible.) Type or print)			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUI		REQ. NO.	5. PROJEC	CT NO. (If a	applicat	ble)
F42630-95-D0684-000305 6. ISSUED BY	04/01/97 FY2333	F7656M5073	*** *** **			1004	·-	
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W.	F 1 2535	7. ADMINISTERED E DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	wark		76) COD	E S360	ЮA	**
Heath OH 43056-6116		Heath OH 43056-	6116					
Debra A. Luckeydoo/ 614-788-5042								
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State at	nd ZIP Code)	(X) g	A. AMENDI	MENT OF S	OLICITATI	ON NO.	•
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Onio 43056-6116			9	B. DATED /	SEE ITEM	11)		
			1	OA. MODIF	CATION O	F CONTRA	CT/ORI	DER NO.
				42620 OF	D0684 00	02		
CODE 05NF87	FACILITY CODE					07/96		
	TEM ONLY APPLIES TO				NS			
The above numbered solicitation is amended a		•	•			• —	s nat ext	ended.
Offer must acknowledge receipt of this amendment					_			
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whic	h includes a reference to the solid	mendment; (b) By ackno	wiedging	receipt of this	amendment	on each cop	y of the	offer BE
RECEIVED AT THE PLACE DESIGNATED FOR THE R virtue of this amendment you desire to change an of the solicitation and this amendment, and is received	ECEIPT OF OFFERS PRIOR TO THE fer already submitted, such chang prior to the opening hour and date	IE HOUR AND DATE SPE	CIFIED M.	AY RESULT II	N REJECTION	N OF YOUR	OFFER.	If by
12. Accounting and Appropriation Data (If req	/ ~ ^ \			_				
5773080 177 47D7 841020 000000 2M97	36 503000/ [+ 0) I APPLIES ONLY TO MO	DIEICATIONS OF	CONT	let Increase	\$77,000.	.00		
IT MODIFIE	S THE CONTRACT/OR	DER NO. AS DES	CRIBE	IN ITEM	14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUAN 10A.	NT TO: (Specify authority) THE C	HANGES SET FORTH IN I	TEM 14 A	ARE MADE IN	THE CONTR		NO. IN	ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDE appropriation date, etc). SET FORTH IN ITEM	1 14, PURSUANT TO THE AUTHO	ORITY OF FAR 43.103(b)).	h as changes	in paying of	fice,		
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTI		IORITY OF: 10 USC	137					
D. OTHER (Specify type of modification and au	thority)							
E. IMPORTANT: Contractor is not,	is required to sign this doc	ument and return	1	_ copies to	the issuing o	ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF se	ction headings, includ	lina solic	itation/contr	act subject	t matter wi	nere fee	sible.)
See Page 2	•	.						•
_		•						
Except as provided herein, all terms and conditions and effect.	itions of the document refere	nced in Item 9A or 10	A, as he	retofore cha	inged, rema	ains unchar	nged an	id in full
15A. NAME AND TITLE OF SIGNER (Type or)	print)	16A. NAME AND T	ITLE OF	SIGNER (Ty	pe or print)		
		DEBRA A. LUC	KEYDO	00				
158, STANTEACTOR OF TOPON	on 15C. DATE SIGNED	Contracting Offic	ег			160 5	ATE C	IGNED
		BY SILL	15	ich like	19	180.1	'AIE 3	IGIAED
(Signature of person authorized to Agn)	4-17-97	The second second	ature of C	ontracting Of	ficer)		04 <i>/</i> 24/	97
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE	Created using Per	Form Pro software.	7		STANDARD Prescribed by	FORM 30 (R / GSA		
				· ·				

Contract Modification Number F42630-95-D0684-000305

A. The purpose of this modification is: to correct modification 04 dated 1 Apr 97 for CLIN 0029AB, and to increase CLIN 0028AB.

B. Change CLIN 0029AB as stated on modification 04 as follows:

UNIT COST

CLIN

QTY DESCRIPTION

PREVIOUS

NEW

0029AB

1 Lot Award Fee Reserve

TBD

The totals, as stated on modification 05, are changed FROM:

TO:



C. The contingent liability for the award fee (committed only) remains at

D. Increase CLIN 0028AB to allow for the purchase of a Carbon Dioxide Laser in accordance with the attached AFMETCAL MGM Project Plan, with attachment 1, both dated 7 Feb 97. (Ref PWS para 3.1.2.3) Upon acceptance by AFMETCAL, the item will be added to the PWS Exhibit 5b, GFE-EAID listing.

Increase CLIN 0028AB by \$77,000.00 changing it FROM: \$104,162.00 (EST)

TO: \$181,162.00 (EST)

CLIN 0028AB is changed as follows:

EST UNIT COST EST UNIT COST

CLIN

QTY DESCRIPTION

PREVIOUS

NEW

0028AB

1 Lot Contractor Acquired Property

\$104,162.00

\$181,162.00

C. Add the following ACRN to CLIN 0028AB of this delivery order:

ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000

D. The total Delivery Order amount is increased by \$77,000.00, changing it

FROM: \$5,680,309.00 (as it should have been stated in Modification 04)

∠TO: \$5,757,309.00

D. This modification makes no other changes to this contract except as specified above.

1 Atch

AFMETCAL MGM Project Plan dated 7 Feb 97, with attachments

		1.	· <u>}</u> _			
AMENDMENT OF SOLICITATION/N	ODIFICATION OF	CONTRACT 1.	CUNTRACT ID	CODE	PAGE OF	PAGES 2
		4. REQUISITION/PURCHA	SE REQ. NO.	5. PROJECT	NO. (If applic	:able)
F42630-95-D0684-000306 6. ISSUED BY CODE F	05/02/97 Y2333	F7656M5073 7. ADMINISTERED BY (If	other than It	7 6) CODE	\$3605A	
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116	. 2333	DCMC Dayton-Newarl 813 Irving-Wick Drive Heath OH 43056-6115	C West	(a) CODE	33003A	
Debra A. Luckeydoo/ 614-788-5042		11cau 011 43030-0113				
Dobla 11. Edekcydoo/ 014-766-3042						
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and	d ZIP Code)	9A. AMENDI	MENT OF SOI	LICITATION N	0.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117			9B. DATED	SEE ITEM 11	,	
			10A. MODIF	ICATION OF	CONTRACT/O	RDER NO.
		>	F42630-95-	D0684-0003		
CODE OFFICE			10B. DATED	(SEE ITEM 1	3)	
	COLLY APPLIES TO	AMENDMENTS OF	COLICITATIO	10/07	7/96	
The above numbered solicitation is amended as set for		AMENDMENTS OF		1		
Offer must acknowledge receipt of this amendment prior to		•	_	is extended,	_	extended.
(a) By completing Items 8 and 15, and returning		nendment; (b) By acknowledg	•	_		the offer
submitted; or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an offer alreather solicitation and this amendment, and is received prior to	les a reference to the solicit OF OFFERS PRIOR TO THI ady submitted, such change	tation and amendment numbe E HOUR AND DATE SPECIFIEI Is may be made by telegram or	rs. FAILURE OF	YOUR ACKNOY N REJECTION (VLEDGEMENT TO	ro BE R. If by
12. Accounting and Appropriation Data (If required)		-			-	
AA: 5773400 307 47D7 262400 04 59241 5030			NIZD A OTO (NDDED0		
13. THIS ITEM APP		DER NO. AS DESCRIE				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: X 10A. H-902 AWARD FEE					CT ORDER NO.	IN ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation date, etc). SET FORTH IN ITEM 14, P			(such as changes	in paying office	θ,	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	ITO PURSUANT TO AUTHO	DRITY OF:	,,,,			
D. OTHER (Specify type of modification and authority)						
	is required to sign this docu			the issuing offi		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	i (Urganized by UCF sec	ction headings, including s	olicitation/cont	ract subject n	natter where t	reasidie.)
See Page 2						
Except as provided herein, all terms and conditions force and effect.	of the document referen	ced in Item 9A or 10A, as	heretofore ch	anged, remair	ns unchanged	and in full
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER (T	ype or print)		
		DEBRA A. LUCKEY Contracting Officer	D00			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	F AMERICA	/-	16C. DATE	SIGNED
		BY J EVA (A.	Suchery	15		
(Signature of person authorized to sign) NSN 7540-01-152-9070	Created using Part		of Contracting Of		05/0	
PREVIOUS EDITION UNUSABLE	Created using Peri	form Pro software.	•	STANDARD FO) RM 30 (REV. 1	U-83)

FAR (48 CFR) 53.243

Contract Modification Number F42630-95-D0684-000306

A. The purpose of this modification is to obligate funds on CLIN 0029AB in the amount of \$135,868.68 as determined by the Fee Determining Official for the period of 1 Oct 96 thru 31 Mar 97.

B. CLIN 0029 Award Fee is changed for the period of 1 Oct 96 thru 31 Mar 97 as follows:

FROM: 0029AB OPTION I FY-97

EARNED FEE

*______

EARNED FEE

TO: 0029AB OPTION I FY-97 \$_135,868.68_

C. The contingent liability for the award fee (committed only) for CLIN 0029AB is changed, FROM: TO:

			(T I)	
AMENDMENT OF SOLICITATION	N/MODIFICATION O	FCONTRACT	1. CONTRACT ID CO	ODE PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO. F42630-95-D0684-000307	3. EFFECTIVE DATE 04/25/97	4. REQUISITION/PUI F7656M5073	RCHASE REQ. NO. 5.	. PROJECT NO. (If applicable)
6. ISSUED BY CODE	FY2333		Y (If other than Item 6	ODE S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-	wark rive West	
Debra A. Luckeydoo/ 614-788-5042		73030-	5115	
8. NAME AND ADDRESS OF CONTRACTOR (Vo., street, county, State a	and ZIP Code)	(X) 9A. AMENDME	NT OF SOLICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117			9B. DATED (SE	
			10A. MODIFICA	ATION OF CONTRACT/ORDER NO.
			× F42630-95-D0	684-0003
CODE 05NF87	FACILITY CODE		10B. DATED (SE	
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS (OF SOLICITATIONS	10/07/96 S
The above numbered solicitation is amended as	set forth in Item 14. The hour	and date specified for rece	int of Offere	
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning				
submitted; or (c) By separate letter or telegram which i RECEIVED AT THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to change an offer the solicitation and this amendment, and is received pri	EIPT OF OFFERS PRIOR TO TH	IE HOUR AND DATE SPEC	mpers. FAILURE OF YOU	endment on each copy of the offer R ACKNOWLEDGEMENT TO BE EJECTION OF YOUR OFFER. If by telegram or letter makes reference to
12. Accounting and Appropriation Data (If require	red)			
AA: 5773400 307 47D7 262400 04 59241	503000 Increase \$3,5	59,000.00		
II MODIFIES	APPLIES ONLY TO MO THE CONTRACT/ORI	DER NO AS DESC	DIDED IN ITCH 4.4	,
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT 10A.	TO: (Specify authority) THE CH	ANGES SET FORTH IN IT	EM 14 ARE MADE IN THE	CONTRACT ORDER NO. IN ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation data, etc.). SET FORTH IN ITEM 1	MODIFIED TO RESIDENT THE			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE				
D. OTHER (Specify type of modification and autho	rity)			
IMPORTANT				
IMPORTANT: Contractor X is not,	is required to sign this docu		copies to the is	
14. DESCRIPTION OF AMENDMENT/MODIFICAT See Page 2	ION (Organized by UCF sec	ction headings, includin	g solicitation/contract :	subject matter where feasible.)
see Page 2				
XCent as provided berein all terms and and the				
except as provided herein, all terms and condition orce and effect.	is of the document referen	ced in Item 9A or 10A,	as heretofore changed	d, remains unchanged and in full
5A. NAME AND TITLE OF SIGNER (Type or prin	t)	16A. NAME AND TIT	LE OF SIGNER (Type o	r print)
		DEBRA A. LUCKI Contracting Officer	EYDOO	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	169. UNITED STATES	OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		7 6 7	re of Contracting Officer)	05/16/97
ISN 7540-01-152-9070 REVIOUS EDITION UNUSABLE	Created using PerFe	orm Pro software.	STAN	DARD FORM 30 (REV. 10-83)
			Prescr FAR (4	ribed by GSA 48 CFR) 53.243

Contract Modification Number F42630-95-D0684-000307

- A. The purpose of this modification is to increase the amount of funds available on this delivery order.
- B. Change the amount of CLINS 0020AB through 0030AB for ACRN AA as follows:

0030AB 1 Lot Lease 1.359.848.00 2.354.848.00 # 005.000.00	CLIN 0020AB 0021AB 0022AB 0023AB 0024AB 0025AB 0026AB 0027AB 0028AB**	1 Lot 1 Lot 1 Lot 1 Lot 1 Lot 1 Lot 1 Lot 1 Lot 1 Lot	Transportation & Supply Sve Contractor Travel NRC License - Radiac Lab NIST Calibration Calibration Technical Orders Data NSP Contractor Acquired Property Award Fee Reserve	PREVIOUS \$2,285,431.00 372,016.00 s 668,502.00 17,528.00 28,692.00 80,722.00 763,408.00 0.00	NEW \$3,585,431.00 632,016.00 1,048,502.00 25,528.00 28,692.00 260,722.00 1,163,408.00 0.00 140,162.00 TBD	NET INCREASE \$1,300,000.00 260,000.00 380,000.00 0 180,000.00 400,000.00 0 36,000.00 TBD
\$ 995,000.00 \$ 995,000.00	0029AB 0030AB	1 Lot	Award Fee Reserve Lease	TBD 1,359,848.00	TBD 2,354,848.00	•

NOTE: This modification modifies ACRN AA only. CLIN 0028AB was increased on modification 000305 by adding \$77,000 and ACRN AB. For the purposes of this modification, the dollar amount for ACRN AA only is shown. (CLIN 0028AB is actually changed from \$181,162.00 to \$200,000.00)

- C. The contingent liability for the award fee (committed only) for the period 1 Apr 97 through 30 Sep 97 remains at the continuous section of the co
- D. The total Delivery Order price is changed

FROM: \$5,757,309.00 TO: \$9,316,309.00

for a total Delivery Order increase of \$3,559,000.00

E. The distribution of funds are as follows:

9,239,309.00

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$9,361,309.00-ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,000.00

F. This modification makes no other changes to this contract except as specified above.

				1				
AMENDMENT OF SOLICITATION/M	ODIFICATION OF	CONTRACT	—	NTRACT I	D CODE	PAGE	OF I	PAGES
2. AMENDMENT/MODIFICATION NO. 3. F42630-95-D0684-000308	EFFECTIVE DATE 04/25/97	4. REQUISITION/PURCI		REQ. NO.	5. PROJEC	CT NO. (If a	pplicab	
	2333	7. ADMINISTERED BY	(If oth	er than Ite	em 6) CODI	S360	5A	
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-News 813 Irving-Wick Driv Heath OH 43056-61	ark ve Wo 15	est				
Debra A. Luckeydoo/ 614-788-5042								
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State an	l nd ZIP Code)	(X) 9	A. AMEN	DMENT OF S	OLICITATIO	ON NO.	,
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117		İ	9	B. DATEC	(SEE ITEM	11)		<u></u>
			1	OA. MOD	IFICATION O	F CONTRA	CT/ORE	DER NO.
			X	42630-04	5-D0684-00	กร		
					D (SEE ITEM			
CODE 05NF87 FA	CILITY CODE				10/	07/96		
11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS OF	F SO	LICITAT	IONS_			
The above numbered solicitation is amended as set for	rth in Item 14. The hour a	and date specified for receip	ot of Of	fers	is extende	d, 🗌 is	not ext	ended.
Offer must acknowledge receipt of this amendment prior to	the hour and date specifie	d in the solicitation or as an	nended	, by one of	the following (methods:		
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which including RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an offer alreathe solicitation and this amendment, and is received prior to	es a reference to the solic OF OFFERS PRIOR TO TH dy submitted, such chang	E HOUR AND DATE SPECIF e may be made by telegram	nbers. FIED M.	FAILURE O	F YOUR ACKNO	OWLEDGEMIN OF YOUR	ENT TO	BE If by
12. Accounting and Appropriation Data (If required)	the opening nour and date	- apocition.						
N/A								
13. THIS ITEM APPI	IES ONLY TO MO	DIFICATIONS OF C	CONT	RACTS	ORDERS,			
		DER NO. AS DESCR						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CH	ANGES SET FORTH IN ITE	M 14 A	RE MADE	IN THE CONTR	ACT ORDER	NO. IN	ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation date, etc). SET FORTH IN ITEM 14, PL			ES (suc	h as chang	es in paying of	fice,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	TO PURSUANT TO AUTH	ORITY OF:						
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor X is not, is	s required to sign this doc	ument and return		copies	to the issuing o	ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF se	ction headings, including	g solic	itation/col	ntract subject	t matter wh	nere fea	isible.)
See Page 2								
Except as provided herein, all terms and conditions of orce and effect.	f the document refere	nced in Item 9A or 10A,	as he	retofore o	hanged, rema	ains unchar	nged an	ıd in full
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITI	LE OF	SIGNER /	Type or print)		
		DEBRA A. LUCKE Contracting Officer		00				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES	S OF	MERICA	6 -	16C. E	DATE S	IGNED
		BX 1 Elike	ZX.	Me sh	7	_		
(Signature of person authorized to sign) NSN 7540-01-152-9070	Created water 2-		re of C	ontpacting			05/17/9	
PREVIOUS EDITION UNITED BE	Created using Per	Form Pro software.			STANDARD Proportional by		EV. 70-1	53)

FAR (48 CFR) 53.243

Contract Modification Number F42630-95-D0684-000308

- A. The purpose of this modification is to correct modification 07 dated 25 Apr 97.
- B. Correct the "to" amount in parenthesis contained in the **NOTE** in paragraph B of delivery order modification 000307 to read as follows, (the correction has been bolded):

NOTE: This modification modifies ACRN AA only. CLIN 0028AB was increased on modification 000305 by adding \$77,000 and ACRN AB. For the purposes of this modification, the dollar amount for ACRN AA only is shown. (CLIN 0028AB is actually changed from \$181,162.00 to \$217,162.00 for a total line item increase of \$36,000.00)

C. Correct the distribution of funds for ACRN's AA and AB as follows:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$9,239,309.00

ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,000.00

D. This modification makes no other changes to this delivery order.



A STATE OF THE PROPERTY OF THE

2. AMENDMENT OF SOLICIT 2. AMENDMENT/MODIFICATION NO. F42630-95-D0684-000309 6. ISSUED BY CODE AFMETCAL Det 1/MLK	7ATION/MODIFICATION OF CO		1. Co i R	ACT ID CODE		PAGE OF PA	GES
F42630-95-D0684-000309 6. ISSUED BY CODE		A BEGUNGSTERNINGS	17				_
6. ISSUED BY CODE		4. REQUISITION/PURCH/	ASE REQ. NO.	1	5. PROJECT NO	. (If applicable)	
COUL	08/11/97	F7656M5073					
	FY2333	7. ADMINISTERED BY (II		n 6)	CODE	S3605A	
813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-l 813 Irving-Wick Heath OH 4305	Drive We	st			
Debra A. Luckeydoo/ 614-788-5042							
2 NAME AND ADDRESS OF CONTRACTOR (No. 1911)			····				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, o	county, State and ZIP Code)		(X) 9A	. AMENDMENT	OF SOLICITATION	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117			QR.	. DATED <i>(SEE 1)</i>	TERR 111		
Heati, Onto 43030-0117				. DA : CO 322 //	EIR III		
			10	A. MODIFICATION	ON OF CONTRAC	CT/ORDER NO.	
					00684-0003	3	
CODE O5NF87	FACILITY CODE	***	10	B. DATED <i>(SEE)</i>			
JULY JOHN OF	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	POLICITATIO	INC	10/0	7/96	
The above numbered solicitation is amended as set forth in			DULIGITATIC	ino 🗀	is extended.	is not exte	
Offer must acknowledge receipt of this amendment prior to the ho			ethods:	لــا	is extended,	IS NOT BXTE	N080.
(a) By completing Items 8 and 15, and returning		nendment; (b) By acknowledging re		idment on each co	ny of the offer		
submitted; or (c) By separate letter or telegram which includes a re OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT each telegram or letter makes reference to the solicitation and this	rfarence to the solicitation and amendment nur I IN REJECTION OF YOUR OFFER. If by virtua	mbers. FAILURE OF YOUR ACKNOY	M ERCEMENT TO	DE DECEMEN AT	THE BLACE DECK	GNATED FOR THE REC e made by telegram or l	EIPT OF etter, provided
12. Accounting and Appropriation Data (If required)	·						
ACRN AA: 5773400 307 47D7 26240		Net Increase: \$429,0					
13	. THIS ITEM APPLIES ONLY TO						
(X) A THIS CHANGE DRIVER IS ISSUED PURSUANT TO: /Specie	IT MODIFIES THE CONTRACT/						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Special	iy somoniyi inc Changes sel funin in ili	EM 14 ARE MADE IN THE CUNTRA	ACT UNDER NO. I	NITEM TUA.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation data, atc.). SET FORTH IN ITEM 14, PURSU.	D TO REFLECT THE ADMINISTRATIVE CHANG ANT TO THE AUTHORITY OF FAR 43.103(b).	GES (such as changes in paying off	ice,			•	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
. IMPORTANT: Contractor is not,	is required to sign this document	t and return		copies to the is	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section headings, including	solicitation/contract subject m	atter where fea	sible.)			
See Page 2							
Except as provided herein, all terms and conditions of the de	ocument referenced in Item 9A or 10A, a	s heretofore changed, remains	unchanged and	in full force and	l effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER /Ty	pe or print)			
		DEBRA A. LUC)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting Offi				16C. DATE SIGN	FD
		BY / Min		charles	-	TOO. DATE SIGN	
(Cinneture of		- Lane	(Signature of Cor			08/11	/97
(Signature of person authorized to sign) NSN 7540-01-152-9070			10.7			VO/ I I	

FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-000309

A. The purpose of this modification is to redistribute monies on CLINS 0020AB through 0028AB and 0030AB and to increase the amount of funds available on this delivery order.

B. Change the amount of CLINS 0020AB through 0030AB for ACRN AA as follows:

01111		UNIT C	OST	NET
CLIN QTY	DESCRIPTION	PREVIOUS	NEW	CHANGE
0020AB 1 Lot	Recurring Calibrations Services	\$3,585,431.00	\$3,335,431.00	√ (\$250,000.00)
0021AB 1 Lot	Special calibration Services	\$632,016.00~	\$792,016.00	\$160,000.00
0022AB 1 Lot	Transportation & Supply Services	\$1,048,502.00 [~]	\$1,058,502.00	\$10,000.00
0023AB 1 Lot	Contractor Travel	\$25,528.00	\$34,528.00	\$9,000.00
0024AB 1 Lot	NRC License - Radiac Lab	\$28,692.00	\$24,792.00	•
0025AB 1 Lot	NIST Calibrations	\$260,722.00	\$465,722.00	\$205,000.00
0026AB 1 Lot	Calibration Technical Orders	\$1,163,408.00~	\$1,140,908.00	•
0027AB 1 Lot	Data NSP	\$0.00	\$0.00	• • • •
0028AB 1 Lot	Contractor Acquired Property	\$140,162.00?	· · · · · · · · · · · · · · · · · · ·	'(\$31,000.00)
0029AB 1 Lot	Award Fee Reserve			7,
0030AB 1 Lot	Lease	\$2,354,848.00	\$2,707,248.00	\$352,400.00
	Total modification increase	\$9,559,000.00	\$9,964,023.00	\$429,000.00

(Funding for CLIN 0029AB is as follows: \$135,868.68 paid in first award fee period

committed only ward fee CLIN)

ACRIA A A C. The total Delivery Order amount, (including CLIN 0029AB award fee reserve) is increased by by Changing it FROM:

D. This modification makes no other changes except as stated above.

1 a

Total DO =

(ACRN AA
ACRN AB

= TOTAL DO

			\bigcup	
- AMENDMENT OF SOLICIT	ATION/MODIFICATION OF CO	NTRACT	1. Guill RACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	R ASE REO NO E	PROJECT NO. (If applicable)
F42630-95-D0684-000310	09/02/97	F7656M5073		. PROJECT NO. (IT applicable)
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY //	•	CODE S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4305	Drive West	
Debra A. Luckeydoo/ 614-788-5042		1303	0 0113	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, o	county, State and ZIP Code)		(X) SA AMENDMENT O	F SOLICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117				
110aui, Omo 43030-0117			9B. DATED (SEE ITE	
			10A. MODIFICATION	OF CONTRACT/ORDER NO.
			X F42630-95-D0	0684-0003
CODE O5NF87			10B. DATED (SEE IT)	
CODE OSINER/	FACILITY CODE			10/07/96
The above numbered solicitation is amended as set forth in	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
			□ ;	is extended, is not extended.
Offer must acknowledge receipt of this amendment prior to the hou				
(a) By completing Items 8 and 15, and returning	copies of the am	endment; (b) By acknowledging re	ceipt of this amendment on each copy	of the offer
submitted; or (c) By separate letter or telegram which includes a re OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT each telegram or letter makes reference to the solicitation and this			WLEDGEMENT TO BE RECEIVED AT T	HE PLACE DESIGNATED FOR THE RECEIPT OF
each telegram or letter makes reference to the solicitation and this	amendment, and is received prior to the openic	ng hour and date specified.	manya an orres awardy sommitten, suc	in change may be made by telegram or letter, providi
12. Accounting and Appropriation Data (If required)				
	7			
	Increase \$200,000 ACRN		ase \$745.00 ACRN:	AB
13.	THIS ITEM APPLIES ONLY TO			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	IT MODIFIES THE CONTRACT/(JRUER NO. AS DESCRIE	SEU IN ITEM 14.	
		IN 14 NEE MADE IN THE FUNITA	AUT UNDER NU. IN TIEM TUA.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation data, etc.). SET FORTH IN ITEM 14, PURSUA	TO REFLECT THE ADMINISTRATIVE CHANG INT TO THE AUTHORITY OF FAR 43.103(b).	ES (such as changes in paying off	īce,	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PL	IRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority)				
. IMPORTANT: Contractor is not.	is required to sign this document.		001 conies to the issue	
			copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	ized by UCF section headings, including s	olicitation/contract subject m	atter where feasible.)	
See Page 2				
xcept as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10A, as	heretofore changed remains	unchanged and in full force and at	ffeet
				nect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER <i>(Type or print)</i>	
		DEBRA A. LUC		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting Offi		100 5175 010175
	9-11-97	BY / IT	AINEDICA /	16C. DATE SIGNED
(Signature of person authorized to sign))-11-31	1100	Simpour of Comments	Q11. 407
SN 7540-01-152-9070	Created using P	erForm Pre software.	(Signature of Obstracting Officer)	NDARD FORM 30 (REV. 10-83)
REVIOUS EDITION UNUSABLE	•		Presc	ribed by GSA (48 CFR) 53.243

A. The purpose of this modification is to: increase the amount of funds on CLIN 0028AB ACRN AB that were provided on modification D000305, increase the amount of funds on CLIN 0030AB to allow for the modification required to Building 98 and to correct the "from" and "to" amounts on modification D000309.

B. Change the amount of CLIN 0028AB

FROM: \$181,162.00 (EST)

TO: \$181,907.00

(Purchase Request Number F3666L72450100 in the amount of \$745.00)

For a line item increase of \$745.00

C. Change the amount of CLIN 0030AB

FROM: \$2,707,248.00 TO: \$2,907,248.00

(Purchase Request Number F6658L72390100 in the amount of \$200,000.00)

For a line item increase of \$200,000.00

D. The total delivery order amount is changed

FROM: \$9,881,177.68 (not including \$ committed award fee)
TO: \$10,081,922.68 (not including \$ committed award fee)

E. ACRN's AA and AB are changed to read as follows:

AA: 5773400 307 47D7 262400 04 59241 503000 \$10,004,177.68 AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745.00

F. The following identifies the current obligated CLIN dollars for Delivery Order 0003.

		UNIT	UNIT COST			
CLIN QTY	DESCRIPTION	PREVIOUS	NEW	CHANGE		
0020AB 1 Lot	Recurring Calibrations Services	\$3,335,431.00	\$3,335,431.00	\$0.00		
0021AB 1 Lot	Special calibration Services	\$792,016.00	\$792,016.00	\$0.00		
0022AB 1 Lot	Transportation & Supply Services	\$1,058,502.00	\$1,058,502.00	\$0.00		
0023AB 1 Lot	Contractor Travel	\$34,528.00	\$34,528.00	\$0.00		
0024AB 1 Lot	NRC License - Radiac Lab	\$24,792.00	\$24,792.00	\$0.00		
0025AB 1 Lot	NIST Calibrations	\$465,722.00	\$465,722.00	\$0.00		
0026AB 1 Lot	Calibration Technical Orders	\$1,140,908.00	\$1,140,908.00	\$0.00		
0027AB 1 Lot	Data NSP	\$0.00	\$0.00	\$0.00		
0028AB 1 Lot	CAP (see note below)	\$186,162.00	\$186,907.00	\$745.00		
0029AB 1 Lot	Award Fee (see note below)	\$135,868.68	\$135,868.68	\$0.00		
0030AB 1 Lot	Lease	\$2,707,248.00	\$2,907,248.00	\$200,000.00		
	Total modification increase	\$9,881,177.68	\$10,081,922.68	\$200,745.00		

CLIN 0028AB reflects ACRN's AA & AB dollars

CLIN 0029AB reflects the actual award fee paid to the contractor for the 1st award fee period.

It does not reflect the award fee reserve that has been committed only of

AMENDMENT OF SOLICITATION	MODIFICATION OF CO	NTRACT	1. CULTRACT ID	CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	4. REQUISITION/PURC	R MASE RED. NO	5. PROJECT NO	If applicable
F42630-95-D0684-000311	09/18/97	F7656M5073	IASE REU. NO.	5. PROJECT NO	. (п аррисаше)
	FY2333	7. ADMINISTERED BY	(If other than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton 813 Irving-Wic Heath OH 430			
Debra A. Luckeydoo/ 614-788-5042					
O MANE AND ADDRESS OF SOMETHALTED W.	A-A		ON DA ABSENT	NACHT OF COLLOCTATI	ON NO
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, S	rate and zir code)		(X) 9A. AMENI	MENT OF SOLICITATI	un nu.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117			9B. DATED	(SEE ITEM 11)	
			10A. MODI	FICATION OF CONTRA	CT/ORDER NO.
					.,,,,,,,
				<u>-95-D0684-000</u>	3
			10B. DATE	D <i>(SEE ITEM 13)</i>	
	FACILITY CODE HIS ITEM ONLY APPLIES	TO ASSESSED ASSESSED OF	SOLICITATIONS	10/0	7/96
The above numbered solicitation is amended as set forth in Item 14.	·		OULIOITATIUNO	is extended.	is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and dat	•	•	methods:		
(a) By completing Items 8 and 15, and returning	·	mendment; (b) By acknowledging		each conv of the offer	
submitted; or (c) By separate letter or telegram which includes a reference to OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJEI each telegram or letter makes reference to the solicitation and this amendment 12. Accounting and Appropriation Data (If required)	CTION OF YOUR OFFER. If by virtu	e of this amendment you desire t	o change an offer already sub	mitted, such change may	be made by telegram or letter, provid
See Page 2 of 2					
	ITEM APPLIES ONLY TO			S,	
	DIFIES THE CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)	TY THE CHANGES SET FURTH IN I	IEM 14 ARE MADE IN THE CUN	INAC I UNDER NO. IN ITEM I		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REF appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO 1	LECT THE ADMINISTRATIVE CHAN HE AUTHORITY OF FAR 43.103(b).	IGES (such as changes in paying	office,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUAN	TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this docume	nt and return	conje	s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by	-				
	OCF section nearings, incident	y sunchaciony contract surger	(Metter Where recorded.)		
See Page 2					
Except as provided herein, all terms and conditions of the documen	t referenced in Item 9A or 10A,	, as heretofore changed, rem	sins unchanged and in full	force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	TLE OF SIGNER (Type or p	rint)	
, , , , , , , , , , , , , , , , , , ,			UCKEYDOO		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STAT			16C. DATE SIGNED
		BY 1612	Works	10)	00597
(Signature of person authorized to sign)			(Signature of Contracting		190011
NSN 7540-01-152-9070	Created usi	ng PerForm Pro software.	•	STANDARD FOR	M 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000311

A. The purpose of this modification is to reprogram the distribution of funds on subject contract.

B. Funds are hereby distributed as follows:

		UNIT (NET	
CLIN QTY	DESCRIPTION	PREVIOUS	NEW	CHANGE
0020AB 1 Lot	Recurring Calibrations Services	\$3,335,431.00	\$3,305,431.00	(\$30,000.00)
0021AB 1 Lot	Special calibration Services	\$792,016.00	\$781,016.00	(\$11,000.00)
0022AB 1 Lot	Transportation & Supply Services	\$1,058,502.00	\$1,094,902.00	\$36,400.00
0023AB 1 Lot	Contractor Travel	\$34,528.00	\$33,528.00	(\$1,000.00)
0024AB 1 Lot	NRC License - Radiac Lab	\$24,792.00	\$37,092.00	\$12,300.00
0025AB 1 Lot	NIST Calibrations	\$465,722.00	\$513,722.00	\$48,000.00
0026AB 1 Lot	Calibration Technical Orders	\$1,140,908.00	\$1,120,908.00	(\$20,000.00)
0027AB 1 Lot	Data NSP	\$0.00		\$0.00
0028AB 1 Lot	CAP (see note below)	\$186,907.00	\$168,207.00	(\$18,700.00)
0029AB 1 Lot	Award Fee (see note below)	\$135,868.68	\$135,868.68	\$0.00
0030AB 1 Lot	Lease	\$2,907,248.00	\$2,891,248.00	(\$16,000.00)
	Total modification increase	\$10,081,922.68	\$10,081,922.68	\$0.00

CLIN 0028AB reflects ACRN's AA & AB dollars

CLIN 0029AB reflects the actual award fee paid to the contractor for the 1st award fee period.

It does not reflect the award fee reserve that has been committed only of

C. The accounting appropriation distribution remains unchanged:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$10,004,177.68 ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745

AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID C		PAGE OF PAGES
MENDMENTIMODIFICATION NO.	3. EFFECTIV		4. REDUISITIONIPUR		6. PROJECT NO	1. <i>(if applicable)</i>
2630-95-D0684-000312		9/25/1997	F7656M5073	H HE - Hor shoe from E)	CODE	S3605A
ISUED BY CODE	FY2333			Y III ether than Item Si	COL	
METCAL Der I/MLK 3 Irving-Wick Dr. W. sath OH 43056-6116			DCMC Dayig 813 (rving-W Heath OH 43	n-Newark ick Drive West 056-6113		
ebra A. Luckeydoo/ 614-788-5042				Law or when	MENT OF SOLICITAT	TION MD.
NAME AND ADDRESS OF CONTRACTOR INC., street, coun	ty. State and Zill	Cadei		(X) SA. AMENI	IWEMI AL BAFIRILA	ION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117				1 1	(SEE ITEM 11)	AGT/ORDER NO.
				× F42630)-95- <u>D0684-00</u> id <i>(388 178M 13</i>)	
	FACILITY	CODE				/07/96
DDE OSNE87	11 THIS ITE	M DNLY APPLIE	S TO AMENDMENT	S OF SQUICITATIONS		
The state of the state of second at 10 forth in It	em 14. The hour a	ng data spacifica for I	rection of Office		is uzlan 446 .	·a not extended.
The 2004s municipal contrivious is amendment prior to the hour if the must be the weekly secure of this amendment prior to the hour is by completing items 8 and 15, and returning the security or to 87 apparate latter or telegram which includes a reference or to 87 apparate latter or telegram which includes a reference on the security of THE HOUR AND DATE SPECIFIC MAY RESULT 10.	rence to the soliciti	Substance our cours	amendment: 181 by statement numbers. FARURE CF YOUR	ACKNOWLEDGEMENT TO BE RE	on each copy of the elfo CEIVED AT THE PLACE (Womitted, such change n	i DEBIGNATED FOR THE RECEIPT OF My be made by laingnem of letter. S
ich leingram at letter wakes reference to the selicitization and full si	mendment, and is t	peayad Brios to Ima bp	STATE OF BUILDINGS BRINGS	i.	· ·	
2. Accounting and Appropriation Octs /// required)	_			TO THE PARTY OF TH	96	
See Page 2 of 2	THIS ITEM	IPPLIES ONLY	TO MODIFICATIONS	OF CONTRACTS/ORDE	ne, 	
ILL A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Separt)						
	TO 968 FET THE	ADMINISTRATIVE C	IANGES fouch to changes in			
THE ABOVE NUMBERED CONTRACTIONOER IS MUDIFIED Appropriation date. etc. Set Forth In Item 14, pursu. C. Inde Supplemental Agreement is entered into proceedings.						ر چ <u>مشهر بر مستور</u> و می موم پید
O. OTHER (Syspily type of medification and authority)						
E. IMPORTANT: Contractor is sol.		oured to sign this doc			open in the insume office	(I.
14. DESCRIPTION OF AMENDMENTIMODIFICATION TOrga	nited by UCF see	tion neadings. inch	váing solicitationicent/act	subject metter where ressier	8.7	
See Page 2						
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				•		
Except as provided herein, all terms and conditions of the	decument refer	NO AE mest ni sesse	IGA, sa heretofere chaff	ged, rameins unchanged and k	I IVA COLEG BUS STINE!	
			18A. NAME	AND TITLE OF SIGNER TYPE	ar print)	
154. NAME AND TITLE OF SIGNER (Type or seint)				A. LUCKEYDOO		
	4		Contrac	TINE OFFICER	1 /	16C. DATE SIGNE
159. CONSTACTORIOFFEECH		18C. DATE SIGN		ELLA STATES	histor	9-29-9
		9-29-	97	Signatura/of Con	maning Officeri	
(Signal life of person builtyrized to signi		Crea	ted using Perform Pro softw		GTANDA Prescibo	RB FGRM 36 (REV. 10-83) d by 83A
NEN 7540-01-182-8070 PREVIOUS EDITION UNUSABLE					FAR 148	(FA) 63.243
		1				

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000312

A. The purpose of this modification is to increase funds on CLIN 0022AB of subject contract.

B. Increase CLIN 0022AB by \$13,500, From: \$1,094,902.00

\$1,108,402.00

C. Funds are hereby distributed as follows:

			UNIT	COST	NET
CLIN QTY	TY DESCRIPTION		PREVIOUS	NEW	CHANGE
0020AB 1 L	Lot Recurring Calibrat	ons Serviçes	\$3,305,431.00	\$3,305,431.00	\$0,00
0021AB 1 L			\$781,015.00	\$781,016.00	\$0.00
0022AB 1			\$1,094,902.00	\$1,108,402.00	\$13,500.00
0023AB 1 I			\$33,528.00	\$33,528.00	\$0.00
0024AB 11		diac Lab	\$37,092.00	\$37,092.00	\$0.00
0025AB 1			\$513,722.00	\$513,722.00	\$0.00
0026AB 1		cal Orders	\$1,120,908.00	\$1,120,908.00	\$0.00
0027AB 1					\$0.00
0028AB 1		aw)	\$168,207.00	\$168,207.00	\$0.00
0029AB 1	· · · · · · · · · · · · · · · · · · ·	•	\$135,868.68	\$135,868.68	\$0.00
0030AB 1	•		\$2,891,248.00	\$2,891,248.00	\$0.00
	Total modification	increase	\$10,081,922.68	\$10,095,422.68	\$13,500.00

CLIN 0028AB reflects ACRN's AA & AB dollars

CLIN 0029AB reflects the actual award fee paid to the contractor for the 1st award fee period. It does not reflect the award fee reserve that has been committed only of

D. The accounting appropriation distribution is as follows:

ACRN AA: 5773400 307 47D7 262400 04 5924! 503000 \$10,017,677.68 (increase \$13,500)

ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITA	ATION/MODIFICATION OF COI	NTRACT	1. CO FRACT ID CO	DE I	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 09/30/97	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO. //	f applicable)
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY (If i	other than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-N 813 Irving-Wick Heath OH 43056	ewark Drive West -6116		
Debra A. Luckeydoo/ 614-788-5044					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP Code)		(X) 9A. AMENDM	ENT OF SOLICITATION	NO.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (S	CEE ITEM 11)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			10A. MODIFIC	CATION OF CONTRACT	ORDER NO.
			V	E D0604	
			X F42630-9	<u>15-100684</u> ISEE ITEM 131	
CODE O5NF8	FACILITY CODE			12/15/	'05
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	OLICITATIONS	14/13/	<i>7J</i>
The above numbered solicitation is amended as set forth in				is extended.	is not extended.
Offer must acknowledge receipt of this amendment prior to the hou	·	•	ethods:		
(a) By completing (tems 8 and 15, and returning	·	nendment; (b) By acknowledging rec		sch copy of the offer	
offers Prior to the Hour and Date Specified May Result each telegram or letter makes reference to the solicitation and this 12. Accounting and Appropriation Data (If required) AA: 5773400 307 47D7 262400 04 592	amendment, and is received prior to the openi			tten, socii citaliya iley ba i	nade by telegram of letter, provide
	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CO	NTRACTS/ORDERS,		
	IT MODIFIES THE CONTRACT/				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specia	y authority) THE CHANGES SET FORTH IN ITI	EM 14 ARE MADE IN THE CONTR <i>i</i>	CT ORDER NO. IN ITEM 10A	. .	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE appropriation data, etc). SET FORTH IN ITEM 14, PURSU	O TO REFLECT THE ADMINISTRATIVE CHANG ANT TO THE AUTHORITY OF FAR 43.103(b).	GES (such as changes in paying offi	ce,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			···	
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not,	is required to sign this documen	t and return	copies t	a the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section headings, including	solicitation/contract subject m	atter where feasible.)		
See Page 2					
Except as provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10A,	as heretofore changed, remain:	unchanged and in full fo	rce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF SIGNER (Type or prin	t/	
		DEBRA A. LU Contracting Off	CKEYDOO		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES		1 /	16C. DATE SIGNED
		BY 2/4	1-6 Sect	5: V187	
(Signature of person authorized to sign)			(Signature of Contracting C		11/10/97
NSN 7540-01-152-9070	Created using	g PerForm Pro software.		STANDARD FORM 3	88 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000313

A. The purpose of this modification is to obligate funds on CLIN 0029AB in the amount of \$123,081.04 as determined by the Fee Determining Official for the period of 1 Oct 96 thru 31 Mar 97.

B. CLIN 0029 Award Fee, is increased by \$123,081.04 for the period of 1 Apr 97 thru 30 Sep 97, changing it as follows:

EARNED FEE

FROM: 0029AB OPTION I FY-97

\$ 135,868.68

EARNED FEE

TO: 0029AB OPTION I FY-97

\$ 258,949.72

			11		
AMENDMENT OF SOLICITATION	him ODIFICATION OF C	DNTRACT	1. C ACT ID CO	DE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 06/03/98	4. REQUISITION/PURC F7656M5073	HASE REQ. NO.	5. PROJECT NO). (If applicable)
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY	(If other than Item 6)	CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton 813 Irving-Wic Heath OH 430	-Newark k Drive West 56-6116		
Carol Zigan, 740-788-5042					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Codei		(X) ISA. AMENDM	ENT OF SOLICITATI	ON NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (S	EE ITEM 11)	
,			10A. MODIFIC	ATION OF CONTRA	CT/ORDER NO.
					3
				5-D0684 <i>000</i> See Item 13)	<u>ಬ</u>
CODE O5NF8	FACILITY CODE			•	5/95
11.	THIS ITEM ONLY APPLIES	S TO AMENDMENTS O	SOLICITATIONS	14/	21/2
The above numbered solicitation is amended as set forth in Item 14	. The hour and date specified for re	sceipt of Offers		is extended,	is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and da	te specified in the solicitation or as	amended, by one of the followin	methods:		
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference t	copies of the a	mendment; (b) By acknowledging	receipt of this amendment on ea	ch copy of the offer	
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJE such telegram or letter makes reference to the solicitation and this amendm	ent, and is received prior to the ope	ning hour and date specified.	o change an otter arready submit	ted, such change may l	De made by telegram or letter, provid
12. Accounting and Appropriation Data <i>(If required)</i> N/A					
	TEM APPLIES ONLY TO	MODIFICATIONS OF (ONTRACTS/ORDERS,	····	
IT M	ODIFIES THE CONTRACT				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify author)	ity) THE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN THE CON	FRACT ORDER NO. IN ITEM 10A	•	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REF appropriation date, atc.! SET FORTH IN ITEM 14, PURSUANT TO	LECT THE ADMINISTRATIVE CHAN THE AUTHORITY OF FAR 43.103(b)	NGES <i>(such as changes in paying</i>	office.		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUAN	T TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
:. IMPORTANT: Contractor X is not,	is required to sign this docume	nt and return	copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by	UCF section headings, including	o solicitation/contract subject	matter where feasible)		
See Page 2	oo ootton naaanga, maaang	y sometening contract surger.	matter miner resource.		
Tage 2					
except as provided herein, all terms and conditions of the documen	t referenced in Item 9A or 10A,	as heretofore changed, rema	ins unchanged and in full forc	e and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT	LE OF SIGNER (Type or print)		
		DEBRA A. L	UCKEYDOO		
15B. CONTRACTOR/OFFEROR	JEC DATE CICHEN	Contracting O	fficer	, , ,	16C. DATE SIGNED
iss. Contracturiur Perun	15C. DATE SIGNED	16B, UNITED STATE	a st. Such	Exto	. 1
(Signature of person authorized to sign)			(Signature of Contracting Of	icey	6-4-48
NSN 7540-01-152-9070 Previous Edition unusabl e	Created usin	ng Perform Pro software.		STANDARD FORM Prescribed by GSA FAR (48 CFR) 53.2	

- A. The purpose of this modification is to reprogram the distribution of funds on this delivery order.
- B. Funds are hereby distributed as follows:

		UNIT	COST	NET
CLIN QTY	DESCRIPTION	PREVIOUS	NEW	CHANGE
0020AB 1 Lot	Recurring Calibrations Services	\$3,305,431.00	\$3,305,431.00	\$0.00
0021AB 1 Lot	Special calibration Services	\$781,016.00	\$781,016.00	\$0.00
0022AB 1 Lot	Transportation & Supply Services	\$1,108,402.00	\$1,108,402.00	\$0.00
0023AB 1 Lot	Contractor Travel	\$33,528.00	\$33,528.00	\$0.00
0024AB 1 Lot	NRC License - Radiac Lab	\$37,092.00	\$37,092.00	\$0.00
0025AB 1 Lot	NIST Calibrations	\$513,722.00	\$521,722.00	\$8,000.00
0026AB 1 Lot	Calibration Technical Orders	\$1,120,908.00	\$1,120,908.00	\$0.00
0027AB 1 Lot	Data NSP		,	\$0.00
0028AB 1 Lot	CAP (see note below)	\$168,207.00	\$168,207.00	\$0.00
0029AB 1 Lot	Award Fee (see note below)	\$258,949.72	\$258,949.72	\$0.00
0030AB 1 Lot	Lease	\$2,891,248.00	\$2,883,248.00	(\$8,000.00)
	Total modification increase	\$10,218,503.72	\$10,218,503.72	\$0.00

CLIN 0028AB reflects ACRN's AA & AB dollars
CLIN 0029AB reflects the actual award fee paid to the contractor for FY 97

C. The accounting appropriation distribution is as follows:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$10,140,758.72 ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745.00

D. All other terms and conditions remain unchanged.

98-08-11 A10:00 IN

T. T. ---- TT.

- A. The purpose of this modification is to increase funds for CLIN 0030AB of subject contract.
- B. Increase the Delivery Order CLIN's as follows:

				UNIT	COST	NET	
	CLIN	QTY	DESCRIPTION	PREVIOUS	NEW	CHANGE	
/	0020AB	1 Lot	Recurring Calibrations Services	\$3,305,431.00	\$3,305,431.00	\$0.00	
ライ	0021AB	1 Lot	Special calibration Services	\$781,016.00	\$781,016.00	\$0.00	
	0022AB	1 Lot	Transportation & Supply Services	\$1,108,402.00	\$1,108,402.00	\$0.00	
	0023AB	1 Lot	Contractor Travel	\$33,528.00	\$33,528.00	\$0.00	
r	0024AB	1 Lot	NRC License - Radiac Lab	\$37,092.00	\$37,092.00	\$0.00	
	-0025AB	1 Lot	NIST Calibrations	\$521,722.00	\$521,722.00	\$0.00	
フー	0026AB	1 Lot	Calibration Technical Orders	\$1,120,908.00	\$1,120,908.00	\$0.00	
	0027AB	1 Lot	Data NSP			\$0.00	
7 -	0028AB	1 Lot	CAP (see note below)	\$168,207.00	\$168,207.00	\$0.00	
	0029AB	1 Lot	Award Fee (see note below)	\$258,949.72	\$258,949.72	\$0.00	
	0030AB	1 Lot	Lease	\$2,883,248.00	\$2,889,051.00	\$5,803.00	
			Total modification increase	\$10,218,503.72	\$10,224,306.72	\$5,803.00	

A SECTION OF THE REPORT OF THE PROPERTY OF THE

CLIN 0028AB reflects ACRN's AA & AB dollars
CLIN 0029AB reflects the actual award fee paid to the contractor for FY 97

C. Increase the total Delivery Order amount by \$5,803,

FROM: \$10,218,503.72 TO: \$10,224,306.72

D. This modification makes no other changes except as noted above.

SOLICITA	TION/CONTRA	ACT/ORDER FO	R COMMERC	IAL ITE		1. REQU	ISITION	NUMBER	PAGE 1	OF
OFFER	OR TO COMP	LETE BLOCKS 1	<i>2, 17, 23, 2</i>	24, & 30)		L72540		0.00	1
2. CONTRACT NO		3. AWARD/EFFECTIVE		BER		5. SOLIC	IOITATIC	NUMBER	6. SOL	ICITATION ISSUE
F42630-95-D0		10/01/9°	/ 10004			b. TELEPHONE NUMBER (No collect				ER DUE DATE/
7. FOR SOLIC						calls)			l	AL TIME
9. ISSUED BY		CODE		10. THIS A	CQUISI	TION IS		TT. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DIS NET	SCOUNT TERMS
	DET 1/MLK CO			UNRE	STRICT	ED		MARKED	1,72	
813 IRVING- HEATH OH	WICK DR W. S 43056-6116	UIIE 4M			ASIDE:		% FOR		1	07 10 A BATED
						USINESS		13a. THIS ORDER	UNDER I	CT IS A RATED DPAS (15 CFR 700)
DEBRA A L	UCKEYDOO 6	14-788-5044		∐s	MALL D	ISAV. BL	SINESS	13b. RATING		
22214111.2				□∗	(A)			DXA1	A) = 4 = 10	
				SIC:				14. METHOD OF SOLI		
				16. ADMIN				RFQ LIF8	CODE	S3605A
15. DELIVER TO SEE ATTAC	HED	CODE		DCMA			NEWA	RK	CODE	<u> </u>
JLL ATTAC				AREA	C. BLI	DG 30		VPAFB OH 45433-	5302	
17a. CONTRACTO	DR/	T ======		18a. PAYN					CODE	
OFFEROR	CODE	FACILIT	Υ	DFAS-0				ER		
				NEW D	OMIN	IION				
				PO BOX	A 1820 MBUS	OH 43	3218-20	41		
TELEPHONE NO.				1				ESS SHOWN IN BLOCK	18a UN	LESS BLOCK BELOW
17b. CHECK OFFER	IF REMITTANCE IS	DIFFERENT AND PUT SU	ICH ADDRESS IN	is c	HECKE	, L-1	E ADDE			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES	/SERVICES			21. NTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	JCN: AFMETC	AL DET 1-98-0001								
	FAR 52.232-18	AVAILABILITY (OF FUNDS							
	(APR 1984)						 			
		ED FOR FULL TE								
25. ACCOUNTIN	G AND APPROPRIAT	ttach Additional Sheets	(Conting	gency f	or Av	ward	Fee	26. TOTAL AWARD A		
AC: 5783400	308 47D7 2624	00 04 59241 503000	(Commit	ted onl	y) 🕊			<u> </u>	058,30	
27a. SOLICITA	TION INCORPORATES E	Y REFERENCE FAR 52.212-1	i, 52.212-4. FAR 52.2					H	E NOT AT	TACHED
27b. CONTRAC	T/PURCHASE ORDER II	NCORPORATES BY REFEREN	CE FAR 52.212-4. FA	R IS ATTACH	ED. ADD	AARD OF	CONTR	ACT: REFERENCE	CHED	OFFER
TO ISSUING SET FORTH	OFFICE. CONTRAC OR OTHERWISE IDE	SIGN THIS DOCUMENT TOR AGREES TO FURNIS NOTIFIED ABOVE AND ON	H AND DELIVER A	LL ITEMS		ATED _	DING AN	YOUR OFFE Y ADDITIONS OR CHAI TED AS TO ITEMS:	R ON SC NGES W	LICITATION (BLOCK HICH ARE SET FORTH
	OF OFFEROR/CON	CONDITIONS SPECIFIED I		31a. UNI	TED STA	TES OF	AMERICA	SIGNATURE OF CON	TRACTIN	IG OFFICER)
				` <i>j</i>	26	/		L. L. L.		
		· · · · · · · · · · · · · · · · · · ·	DATE SIGNED	315 NA	E FLA	ONTRAC	TING OF	SUCKERS (U)		31c. DATE SIGNED
30b. NAME AND	TITLE OF SIGNER		30c. DATE SIGNED	315. NAS	ME OF C	ONTRAC	Tille Of	iden /		0 000
				DEBRA	A A. L	UCKE'	YDOO			4-24-9
32a. QUANTITY	IN COLUMN 21 HAS	S BEEN		33. SHIP			34.	VOUCHER NUMBER		MOUNT VERIFIED
_		ACCEPTED. AND CO	ONFORMS TO THE	1,	-10. 1	leis: a t	\dashv			
RECEIVED	INSPECTED	ACCEPTED, AND CONTRACT, EXCEP	T AS NOTED	PAR 36. PAY		FINAL			37. C	HECK NUMBER
32b. SIGNATU	RE OF AUTHORIZED	GOVT.	32c. DATE	☐ co	MPLETE		ARTIAL	FINAL		
REPRESE	NTATIVE			38. S/R /	ACCOUN	IT NUMB	ER 39.	S/R VOUCHER NUMBE	R 40. P	AID BY
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PAPERWORK BURDEN STATEMENT

Prescribed by GSA - FAR (48 CFR) 53.212

52.232-18 - AVALIBILITY OF FUNDS (APR 84) -- FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.

0020 Calibration Services AFMSL Operations

(Recurring)

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540102

PR LI: 0001 ACRN: AC

OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
OPTION II	FY-98	1 LO	\$ 3,594,000 190,000 2,100,100	\$ 3,594,000 -180,000 - 01 2,000,000 - 02
		OPTION YEAR	OPTION YEAR UNIT	OPTION YEAR UNIT COST OPTION II FY-98 1 LO \$ 3,594,000 - 190,000

- 1:30 (2) (1:00 (1:10) (1:00) (1:00) (1:00) (1:10) (1:10) (1:10)

Delivery Order Number F42630-95-D0684-0004 Page 3 of 7

Contract Cal = \$887,270 -04 1,207,982 -05

0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540103

PR LI: 0002 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>Year</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0021AC	OPTION II	FY-98	1 LO	\$ 767,500 40,000 460,000 700,750-00	\$ 787,500 40,000 -01 407,000 -07 1,287,270 -04 1,607,982 -05 1,907,982 -06

0022 Calibration Services - Transportation & Supply Services. Applicable

Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540104

PR LI: 0003 ACRN: AC

SUB-CLIN OPTION 0022AC OPTION II	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
	FY-98	1 LO	\$ 4,200,000 5 8,000 6 00,000	\$ 1,200,000 -01 58,789 -01	
				1,000,000	1,000,000 -66

Delivery Order Number F42630-95-D0684-0004 Page 4 of 7

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L72540105

PR LI: 0004 ACRN: AC

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0023AC	OPTION II	FY-98	1 LO	\$ 33,600- 12,000 18,000 30,000	\$ 33,600- 1200 - 01 18,777 - 02 30,000 - 06

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540106

PR LI: 0005 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0024AC	OPTION II	FY-98	1 LO	\$ 5,000- 2 50 1,000	\$ 5,000- 250 -01 1,000 -02 5,000 -04

Delivery Order Number F42630-95-D0684-0004 Page 5 of 7

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,

Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin FOB: Origin

1 OD. Oligin

PR NR: F6656L72540107

PR LI: 0006 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST <u>COST</u>
0025AC	OPTION II	FY-98	1 LO	\$ 525,000 27,000 95,990 253,000	\$ 525,000 27,000 -01 95,990 -02 255,000 -06

O026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540108

PR LI: 0007 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST	
0026AC OPTION I	OPTION II	FY-98	1 LO	\$ 1,138,200 ~	\$ 1,138,290 -01	
				600,000	600,000 -0Z	
				964.000	904,000 -06	

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

Inspection: IAW DD Form 1423 Acceptance: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F6656L72540109

PR LI: 0008 ACRN: AC

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0027AC	OPTION II	FY-98	1 LO	NSP	NSP

O028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor Acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L72540110

PR LI: 0009 ACRN: AC CAP- 70,665.06

SUB-CLIN OPTION 0028AC OPTION II		FISCAL YEAR FY-98	QTY/ UNIT 1 LO	UNIT EST COST	TOTAL EST COST
				\$ 150,000 טשט	\$ 150,000 - 4000 -01
			75,000	75,000 -02	
				120,000-06	190 265-06

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Delivery Order Number F42630-95-D0684-0004 Page 7 of 7

0029 Award Fee. In accordance with Metrology Award Fee Plan. This CLIN will

be used only for payment of the earned award fee. Applicable to CLINs 0020,

0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L72540111

PR LI: 0010 ACRN: AC

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0029AC	OPTON II	FY-98		TBD	ТВД

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This is CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540112

PR LI: 0011 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST <u>COST</u>
0030AC OPTION II	OPTION II	FY-98	1 LO	\$ 2,625,000 / 24,550	\$ 2,025,000
				885,000	885,000-05
				1,600,100	1 450,000 -06

ACRN AC: 5783400 308 47D7 262400 04 59241 503000 \$10,058,300.00

Contingency for Award Fee (Committed Only)

PACT ID CODE	DAOF OF DAOFO
RACT ID CODE	PAGE OF PAGES
5. PRO.	JECT NO. (If applicable)
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<i>m oy</i> (CODE S36U5A
est	
A. AMENDMENT OF SOL	ICITATION NO.
B. DATED (SEE ITEM 11)	y
OA. MODIFICATION OF (CONTRACT/ORDER NO.
42630-95-D068	
08. DATED <i>(SEE ITEM 1</i>	•
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STAND	ARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D00031

- A. The purpose of this modification is to:
 - 1. Add funds and delete FAR 52.232-18, Availability Of Funds, from the Delivery Order
 - 2. Change blocks 3, 13b, 17a, 20, 25 and 26 of the SF 1449.
- B. Funds in the amount of \$500,000 are hereby added to this Delivery Order. Accounting Appropriation Data ACRN AC shall be as follows: AC: 5783400 308 47D7 262400 04 59241 503000 \$500,000
- C. Replace the SF1449 issued 29 Sep 97 with the attached SF1449, (7 pages)

Atch: SF1449, dtd 7 Oct 97, (7 pages)

NOTE TO DFAS COLUMBUS CENTER NEW DOMINION: Payment of this delivery order requires manual payments.

SOLICITA	TION/CONTR	ACT/ORDER FO	OR COMMERC	IAL ITE	MS		NOITIBI			PAGE	1 OF
OFFER	OR TO COMP	LETE BLOCKS	12, 17, 23, 2	<i>4,</i> & <i>3</i> ()		L72540				1
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PAPERWORK BURDEN STATEMENT

Prescribed by GSA - FAR (48 CFR) 53.212

Delivery Order Number F42630-95-D0684-0004 Page 2 of 7

0020 Calibration Services AFMSL Operations

(Recurring)

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L72540102

PR LI: 0001 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0020AC	OPTION II	FY-98	1 LO	\$ 180,000	\$ 180,000

Delivery Order Number F42630-95-D0684-0004 Page 3 of 7

O021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540103

PR LI: 0002 ACRN: AC

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0021AC	OPTION II	FY-98	1 LO	\$ 40,000	\$ 40,000

0022 Calibration Services - Transportation & Supply Services. Applicable

Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540104

PR LI: 0003 ACRN: AC

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0022AC	OPTION II	FY-98	1 LO	\$ 58,000	\$ 58,000

Delivery Order Number F42630-95-D0684-0004 Page 4 of 7

O023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540105

PR LI: 0004 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0023AC	OPTION II	FY-98	1 LO	\$ 1,200	\$ 1,200

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated

21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540106

PR LI: 0005 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0024AC	OPTION II	FY-98	1 LO	\$ 250	\$ 250

Delivery Order Number F42630-95-D0684-0004 Page 5 of 7

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,

Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540107

PR LI: 0006 ACRN: AC

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST <u>COST</u>
0025AC	OPTION II	FY-98	1 LO	\$ 27,000	\$27,000

0026 Calibration Technical Orders (Including Publication, Distribution, and

Administration). Applicable Specification: Contract Attachment 1,

Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540108

PR LI: 0007 ACRN: AC

SUB-CLIN	<u>OPTION</u>	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0026AC	OPTION II	FY-98	1 LO	\$ 61.000	\$ 61,000

Delivery Order Number F42630-95-D0684-0004 Page 6 of 7

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

Inspection: IAW DD Form 1423 Acceptance: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F6656L72540109

PR LI: 0008 ACRN: AC

SUB-CLIN	<u>OPTION</u>	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0027AC	OPTION II	FY-98	1 LO	NSP	NSP

O028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor Acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31.

Applicable Specification: Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995. This CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L72540110

PR LI: 0009 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0028AC	OPTION II	FY-98	1 LO	\$ 8,000	\$ 8,000

Delivery Order Number F42630-95-D0684-0004 Page 7 of 7

0029 Award Fee. In accordance with Metrology Award Fee Plan. This CLIN will

be used only for payment of the earned award fee. Applicable to CLINs 0020,

0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L72540111

PR LI: 0010 ACRN: AC

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0029AC	OPTON II	FY-98		TBD	TBD

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology

Performance Work Statement Dated 21 Apr 1995.

This is CLIN is Cost Reimbursable.

Inspection: Origin Acceptance: Origin

FOB: Origin

PR NR: F6656L72540112

PR LI: 0011 ACRN: AC

SUB-CLIN	OPTION	FISCAL <u>YEAR</u>	QTY/ <u>UNIT</u>	UNIT EST COST	TOTAL EST COST
0030AC	OPTION II	FY-98	1 LO	\$124,550	\$124,550

ACRN AC: 5783400 308 47D7 262400 04 59241 503000 \$500,000

2. AMENDMENT OF SOLICIT 2. AMENDMENT/MODIFICATION NO. O2 6. ISSUED BY CODE AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044 8. NAME AND ADDRESS OF CONTRACTOR /No., street, c. Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116 CODE 05NF8	3. EFFECTIVE DATE 11/07/97 FY2333	4. REQUISITION/PURCHA F6656L7254 7. ADMINISTERED BY /// DCMC Dayton-N813 Irving-Wick Heath OH 43056	other than Item 6) Newark Drive West -6116	5. PROJECT N CODE	PAGE OF PAGES 1 2 10. (If applicable) S3605A TON NO.
6. ISSUED BY CODE AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044 8. NAME AND ADDRESS OF CONTRACTOR (No., street, c. Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116	11/07/97 FY2333	F6656L7254 7. ADMINISTERED BY (III DCMC Dayton-N 813 Trying-Wick	SE REQ. NO. other than Item 6) Newark Drive West 5-6116	CODE CODE	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044 8. NAME AND ADDRESS OF CONTRACTOR (No., street, c. Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116	FY2333	7. ADMINISTERED BY /// DCMC Dayton-N 813 Trying-Wick	Newark Drive West 6-6116	ENT OF SOLICITAT	
Debra A. Luckeydoo/ 614-788-5044 8. NAME AND ADDRESS OF CONTRACTOR (No., street, c. Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116	ounty, State and ZIP Codej	DCMC Dayton-N 813 Irving-Wick Heath OH 43056	>-0116 Ø 9A. AMENDM		10N NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street, c.) Wyle Laboratories, Inc., 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116	ounty, State and ZIP Code)				10N NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116	ounty, State and ZIP Code)				TON NO.
813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (S		
				'EE ITEM 11)	
			10A. MODIFIC	CATION OF CONTRA	ACT/ORDER NO.
			X F42630-9	5-D0684 SEE ITEM 13/	
The shave numbered collisions:	FACILITY CODE			12/1	15/95
The shows numbered askelsasian in	11. THIS ITEM ONLY APPLIES		OLICITATIONS		
Offer must acknowledge receipt of this amendment prior to the hou			thods:	is extended,	is not extended.
a) By completing Items 8 and 15, and returning		mendment; (b) By acknowledging rac		ah eegu of the offer	
2. Accounting and Appropriation Data <i>(If required)</i> 783400 308 47D7 262400 04 59241 50 13.	3000 This Item applies only to It modifies the contract/	MODIFICATIONS OF CO		00,000,000	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	v authority) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONTRA	CT ORDER NO. IN ITEM 10A.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation data, atc). SET FORTH IN ITEM 14, PURSUA	TO REFLECT THE ADMINISTRATIVE CHANG INT TO THE AUTHORITY OF FAR 43.103(b).	GES (such as changes in paying offic	:e,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PL	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor is not,	is required to sign this document	t and return	copies to	the issuing office.	***************************************
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	ized by UCF section headings, including	solicitation/contract subject ma	tter where feasible.)		240
ee Page 2		•			
xcept as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10A, a	as heretofore changed, remains	unchanged and in full forc	e and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)	•	16A. NAME AND TITLE	OF SIGNER (Type or print)		
		DEBRA A. LUC Contracting Offi			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES O		u fo	16C. DATE SIGNED
		(CU. JAME	OX II	1841 100
(Signature of person authorized to sign)			(Signature of Contracting Diff	icer)	118041

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000402

- A. The purpose of this modification is to increase funds on subject contract.
- B. Increase the Delivery Order CLINs as follows:

SUB-CLIN	REVIOUS NIT EST COST	NEW UNIT EST COST		NET CHANGE NCREASE)
0020AC	\$ 180,000	\$	2,000,000	\$ 1,820,000
0021AC	\$ 40,000	\$	400,000	\$ 360,000
0022AC	\$ 58,000	\$	600,000	\$ 542,000
0023AC	\$ 1,200	\$	18,000	\$ 16,800
0024AC	\$ 250	\$	1,000	\$ 750
0025AC	\$ 27,000	\$	95,996	\$ 68,996
0026AC	\$ 61,000	\$	600,000	\$ 539,000
0027AC	NSP		NSP	NSP
0028AC	\$ 8,000	\$	75,000	\$ 67,000
0029AC	\$ -	\$		\$
0030AC	\$ 124,550	\$	885,000	\$ 760,450
TOTAL		\$		\$

C. Increase the total Delivery Order amount by \$4,500,000

FROM: \$ 500,000 TO: \$5,000,000

D. This modification makes no other changes except as noted above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Guid FRACT ID CO	DE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO	5. PROJECT NO. (If applicable)		
F42630-95-D0684-D000403 6. ISSUED BY CODE	11/10/97 FY2333	F6656L7254 7. ADMINISTERED BY //f o	ther then Item El	0005	S3605A		
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116	112333	DCMC Dayton-N 813 Irving-Wick I Heath OH 43056-	ewark Drive West	CODE	33003A		
Debra A. Luckeydoo/ 614-788-5044							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country)	ty, State and ZIP Codel		(X) 9A. AMENDM	ENT OF SOLICITATION	DN NO.		
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W			9B. DATED (S.	FF (TFM 11)			
Heath, Ohio 43056-6116					Tioners No		
			TUA. MUDIFIC	ATION OF CONTRAC	CI/UKDER NU.		
			X F42630-9	5-D0684			
			10B. DATED /	SEE ITEM 13)			
CODE O5NF8	FACILITY CODE			12/1	5/95		
1	1. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	OLICITATIONS				
The above numbered solicitation is amended as set forth in iter	•	•	[is extended,	is not extended.		
Offer must acknowledge receipt of this amendment prior to the hour an	d date specified in the solicitation or as a	amended, by one of the following met	hods:				
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a referer		nendment; (b) By acknowledging rece			CHATCH FOR THE RESCIPT OF		
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN I each telegram or letter makes reference to the solicitation and this ame 12. Accounting and Appropriation Data (If required) SEE ATTACHED	ndment, and is received prior to the open	ing hour and date specified.					
	HIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CON	TRACTS/ORDERS,				
	MODIFIES THE CONTRACT						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au	thority) THE CHANGES SET FORTH IN IT	TEM 14 ARE MADE IN THE CONTRAC	CT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT			e.				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	JANT TO AUTHORITY OF:						
D. OTHER (Spacify type of modification and authority)							
E. IMPORTANT: Contractor 🗵 is not, [is required to sign this documen	it and return	copies to	the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized	l by UCF section headings, including	solicitation/contract subject ma	tter where feasible.)				
See Page 2							
Except as provided herein, all terms and conditions of the docum	nent referenced in Item 9A or 10A,	as heretofore changed, remains (unchanged and in full forc	e and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE (OF SIGNER (Type or print)				
		DEBRA A. LUC Contracting Office	KEYDOO				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF		/	16C. DATE SIGNED		
		BY Lollar	(Tankeny	9	115 20 47		
(Signature of person authorized to sign)			Signature of Contracting Off		77 - 77		
NSN 7540-01-152-9070	Created using	g Perform Pro software.	•	STANDARD FORM	30 (REV. 10-83)		

THE REPORT OF THE PROPERTY OF

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000403

A. The purpose of this modification is to correct modification 02 issued 7 Nov 97.

B. Change the amount obligated in block 12 of the Standard Form 30 dated 7 Nov 97 FROM: 5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$4,500,000 TO: 5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$4,174,996.00 (The contingent liability for CLIN 0029, remains committed only)

C. Change page 2 of modification 02 to read as follows: Increase the Delivery Order CLINs as follows:

Chg 2 SUB-CLIN	 REVIOUS NIT EST COST	 NEW NET UNIT EST CHANGE COST		NET CHANGE
0020AC	\$ 180,000	\$ 2,000,000	\$	1,820,000
0021AC	\$ 40,000	\$ 400,000	\$	360,000
0022AC	\$ 58,000	\$ 600,000	\$	542,000
0023AC	\$ 1,200	\$ 18,000	\$	16,800
0024AC	\$ 250	\$ 1,000	\$	750
0025AC	\$ 27,000	\$ 95,996	\$	68,996
0026AC	\$ 61,000	\$ 600,000	\$	539,000
0027AC	NSP	NSP		NSP
0028AC	\$ 8,000	\$ 75,000	\$	67,000 -
0029AC	\$ -	• .		-
0030AC	\$ 124,550	\$ 885,000	\$	760,450
TOTAL		\$ 4,674,996	\$	4,174,996

(The contingent liability for CLIN 0029AC shall remain committed only in the amount of

C. Increase the total Delivery Order amount by \$4,174,996,

FROM: \$ 500,000.00 TO: \$4,674,996.00

D. this modification makes no other changes except as noted above.

AMENDMENT OF SOLICITAT	ADDIFICATION OF CONTRACT			tradet id code		PAGE UF	PAGES
2. AMENUMENTIMODIPICATION NO.	J. EFFECTIVE DATE	PURCHASE REQ. NO		S. PROJECT N	0. Ilf applicable	2	
04	11/03/97	F7656M307					
A ISSUED BY CODE	PY2333	_	BY Af other than I		3460	\$36057	
AFMETCAL Det 1/MLK 813 Frying Wick DT W Heath OH 43036-5116		DCMC Day 813 Irving Heath OH	inn-Newerk Wick Drive W 43056-6116	ost .		•	
Debra A. Luckeydoo/ 614-788-5044							
. Name and audhed of Contractor (No., Street County,	State and 21P Code		(2)	ia, aminument	OF SOLICITAT	ibn No.	
Wyle Laboratories, Inc. 813 frying-Wick Dr. W Heath, Offic 43036-6116		•		O. DATED REF	4 22 4 11		
Heath, Ohio 43056-6116		•		M. VAI III (FEE /	· · · · · · · · · · · · · · · · · · ·		
				ida. Modificati	ON OF DON'TH	CT/GROEN NO.	
		ä	×	P42630-95-1	00684/000	304	
GOE OSNIFE	I Facilities habe			OB. DATED (SEE	ITEM ISI		
	FACILITY CODE THIS ITEM ONLY APPLIES 7	O AMENIMENT	S OF SOLIDITAT	IONS	/ (2/	5/95	
The above numbered autolishing is smanded to not forth in New Y			VYLIVII A		in extended	in not	szionáná.
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i Dy europheing Hama & shul 18, and renarating Aralliant or isl By superels takker of selepton which instales a reference PRETS PRICE YO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJ	to the application and emendment hundred	ndmann (b) By acknewle lere, FAILUME DF YOUR. I thus amendmant vou de	ACKNOWLED GENERIT	TO BE RECEIVED AT	THE PLACE DES	HANATED POR THE A Le made by hillstram	NECEIPT OF BJ lei im. provin
nen telegram by initiar makso reference to the solicitation and title amends	nsn), and is Jecuval prior to the opening	how and days appointed				;	
2. Accounting and Appropriation Data <i>M regards</i> Do attached		NET	INCREASE	: \$887.270.	.00		
13. THI	8 ITEM APPLIES ONLY TO M	odifications (F CUNTRACTS	orders,			
IT N J A. THIS CHANGE UNDER IS LEGUED PURSUANT TO: (Secrit) curso	<u>IDDIFIES THE CONTRACTION</u> WHAT THE CHANGES SET FORTH IN ITEM						
D. The above humbered contradot/gader is modified to as	SITT THE ENMISTERS AND CHALDE	Church an encounce for the	ulan affire				
appropriate such each cert forth in Item 14, pursuant to	THE AUTHORITY OF PAR 43.103(6).			=			
G. THIS BUPLEMENTAL ASPREMENT IN ENTINES INTO PURSUAN CONTRACT CLAUSE 1-552 AND I-55		CHANGES-C		URSEMEN	T\		
O. STHER (Specify type of modifies sten and authority)							
IMPORTANT: Convector unr. X	in regulated to sigh this decimient of	nd factor		cuplet to the l	Laudita Biffes.		
. DESCRIPTION OF AMENDMENT/MODIFICATION (Organised b)			the maller where I				
co Page 2	An one will warming manning to		1001 1-01101 101000	71.C.—7			,
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coupt un provided harein, ell terms died schidithene of the decumen	it referenced to item BA or 10A, es	heretofore changed, r	inains unchanged a	ud in Tull torce and	effect.		
	it referenced to Item BA or 10A, as		einsins unchanged a TITLE OF SIUNER /		l elfect .		
		DEBRA A.	TITLE OF SIGNER /	ype or piled	l effect.		
sa. Namé and title of Signer (Type or print)	ion	18A, NAME AND DEBRA A. Contracting	TITLE OF SIGNER // LUCKEYDO Officer	ype or piled	I offset.	ISP. MATE SI	ONED
Coupl sa provided harein, ell terms end sonditions of the decuments. A. NAME AND TITLE OF SIGNER (Type or print) 58. CONTRACTOR/OFFEROR	ion 160, date signed	16A, NAME AND DEBRA A. Contracting 16B, UNITED EL	TITLE OF SIGNER /	ype or piled	I effect.	15C DATE 8/	_
SA. NAMÉ AND TITLE OF SIGNER (Type or print) SO. CONTI ANTORICIFIEROR	150, DATE HIGHED 11-25-97	18A, NAME AND DEBRA A. Contracting 18B, UNITED ST. BY.	TITLE OF BIGNAR // LUCKEYDO OFFICER ATES OF AMERICA COMMENTS OF AMERICA	Type of pilets OO ORLESS OUTSIDE STREET	2	11-26	_
SA. NAME AND TITLE OF SIGNER (Type or print) SB. CONTRACTOR/CEFEROR	150, DATE HIGHED 11-25-97	16A, NAME AND DEBRA A. Contracting 16B, UNITED EL	TITLE OF BIGNAR // LUCKEYDO Officer ATER OF AMERICA	Type or princi	Z-	11-20	_
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SA. NAMÉ AND TITLE OF SIGNER (Type or public SB. CONTRACTORICIFEROR	150, DATE HIGHED 11-25-97	18A, NAME AND DEBRA A. Contracting 188, UNITED ST. BY.	TITLE OF BIGNAR // LUCKEYDO OFFICER ATES OF AMERICA COMMENTS OF AMERICA	Appe of piles	Z-	11-20	,97

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Page 2 of 2/ Contract Modification Number F42630-95-D0684-D000404

A. The purpose of this modification is to add accounting appropriation numbers (ACRNs) and monies to CLIN 0021AC.

B. Add the f		CLIN 0021AC of this delivery order:	
MAJCOM	ACRN	FUND CITE	AMOUNT
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$213,244.00
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$87,995.00
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$67,572.00
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$150,000.00
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$236,042.00
HQ USAFE	A. A.	5783400 308 8040 C42R50 01 56980	\$41,998.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00

NOTE: Wyle Laboratories shall accept no workload from any Major Command other than what has provided funds and is listed above.

C. The Total Estimated Cost for ACRN: AC 5783400 308 47D7 262400 04 59241 503000 shall remain \$787,500.

D. The Total Estimated Cost for this CLIN is changed FROM: \$\frac{787,500.00}{TO: \$1,674,770.00}

for a total increase of \$887,270.00 % ()

E. The Total Delivery Order amount is changed FROM: \$4,674,996.00

TO: \$5,562,266.00 \(\sigma \cdot \kgreak \)

F. The contractor shall track and report the workload on this CLIN in the same manner that the FMS workload is tracked and reported, i.e., track by Major Command (MAJCOM) and report on the monthly A010 report by identifying the MAJCOM, ACRN and dollar amount expended. They are also to be identified separately, i.e. calibrated (and total dollars) and repaired (and total dollars) such as: HQ ACC calibrated \$xxx

HQ ACC repaired \$xxx

G. For billing purposes, the ACRN with the fund cite and the exact dollar amount for that fund cite, MUST be itemized on each month's bill. DFAS must initiate manual payments to ensure the funds are taken from the proper fund cite.

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AMENDMENT OF SOLI	CITATION/N	MODIFICATION OF CO	NTRACT	لال 1. ا	ACT ID CODE		PAGE 0	IF PA	IGES
2. AMENDMENT/MODIFICATION NO. O5	3.	EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. N	0.	5. PROJECT NO	. (If applicabl	e)	3
A 1001/50 -1/	ODE F	11/03/97 Y2333	F7656M5073 7. ADMINISTERED BY (If oth	er than	Item 6)	CODE	S360	5 A	
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116			DCMC Dayton-Ne 813 Irving-Wick D Heath OH 43056-6	wark		CODE	0500	<u> </u>	
Debra A. Luckeydoo/ 614-788-5044									
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, Stat	te and ZIP Codel		(X)	QA AMENDMEN	T OF SOLICITATIO	IN NO		· .
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W					OA. AMEROMEN	or societization	n no.		
Heath, Ohio 43056-6116					9B. DATED (SEE	ITEM 11)			
					10A. MODIFICAT	ION OF CONTRAC	T/ORDER NO).	
				×	F42630-95-	D0684/D00	04		
CODE O5NF8		LOUITY CODE		_	10B. DATED /SEA				
CODE OCIVIPA		CILITY CODE	TO AMENDMENTS OF SOI	ICITA	TIONE	12/1:	5/95		
The above numbered solicitation is amended as set for				LIGHTA	TIONS	1	П.		
Offer must acknowledge receipt of this amendment prior to th				ods:	L	is extended,	13	not exte	inded.
(a) By completing Items 8 and 15, and returning		copies of the arr	sendment: (b) By acknowledging recein	t of this	amendment on each (copy of the offer			
submitted; or (c) By separate letter or telegram which includes OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REseach telegram or letter makes reference to the solicitation and	SULT IN REJECTI	a solicitation and amendment nur ON OF YOUR OFFER. If hy virtue	nbers. FAILURE OF YOUR ACKNOWLE	DOEMEN	IT TO DE DECENIES A	T THE DI ACE DECI	SNATEO FOR 1 e made by tele	HE REC gram or I	EIPT OF letter, provided
12. Accounting and Appropriation Data (If required)									
see attached	12 TUIC 17	CAA ADDI IEC ONI V TO	NET INCR MODIFICATIONS OF CONT		E: 320,712.	00			
			ORDER NO. AS DESCRIBED						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (S									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD appropriation data, etc.). SET FORTH IN ITEM 14, PU	HFIED TO REFLEC	T THE ADMINISTRATIVE CHANG AUTHORITY OF FAR 43.103(b).	ES (such as changes in paying affice,						
× C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INT	TO PURSUANT TO ND I-553	D AUTHORITY OF: 52.243- 52.243-	2 CHANGES-COST-I 2 ALTERNATE I	REIM	IBURSEME	NT\			
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor is no	nt 🗵	is required to sign this document	and return	_1_	copies to the	issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O	Pryanized by UC	F section headings, including	solicitation/contract subject matte	r when	e feasible.)				
See Page 2									
Except as provided herein, all terms and conditions of the	ne document rei	ferenced in Item 9A or 10A, a	s heretofore changed, remains un	changed	l and in full force a	nd effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF	SIGNE	(Type or print)				
	:- 	-74.434	DEBRA A. LUCK	EYI	000				
15B. CONTROL ORIUFFEROR		13C. DATE SIGNED	Contracting Office		A / /		16C. DAT	E SIGN	ED
	1	1-6-98	Be 1 Stal	18	Tricks &	109	10	7.4	20
(Signature of person authorized to sign)				pature d	of Contracting Officer		1-01	<u> </u>	U
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Prescribed by GSA FAR (48 CFR) 53.243

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000405

- A. The purpose of this modification is to correct modification 04 and updating the accounting appropriation numbers (ACRNs) and monies to CLIN 0021AC.
- B. Replace the chart provided for CLIN 0021AC on modification 04 with the following. It adds MAJCOM's and increases funding on CLIN 0021AC of this delivery order:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$213,244.00	\$213,244.00
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$87,995.00	\$87,995.00
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$67,572.00	\$67,572.00
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$150,000.00	\$150,000.00
HQ ACC	АН	5783400 308 7874 732R50 01 592 667100	\$236,042.00	\$236,042.00
HQ USAFE	AI 、	5783400 308 8040 C42R50 01 56980	\$41,998.00	\$41,998.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00	\$90,419.00
AIR NAT'L	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$138,698.00	\$0.00
GUARD HQ AETC	AL	5783400 308 6410 180210 03 546CD 660700 S98210150	\$119,362.00	\$0.00
HQ AFMC TEST CNTRS	АМ	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$57,652.00	\$0.00
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$5,000.00	\$0.00
		TOTAL	\$1,207,982.00	\$887,270.00

NOTE: Wyle Laboratories shall accept no workload from any Major Command other than what has provided funds and is listed above.

C. Modification 04 stated the fund for ACRN AC of this CLIN to be \$787,500. This was in error. The funds for ACRN AC shall remain \$400,000. (ACRN: AC 5783400 308 47D7 262400 04 59241 503000 \$400,000.

(para D of modification 04 changed this CLIN from \$787,500 to \$1,674,770.00. It should have been changed from \$400,000 to \$1,287,270.00)

D. The Total Estimated Cost for this CLIN is changed FROM: \$1,287,270.00

TO: \$1,607,982.00

for a total increase of \$320,712.00

E. The Total Delivery Order amount is changed FROM: \$5,562,266.00 TO: \$5,882,978.00

Page 3 of 3 Contract Modification Number F42630-95-D0684-D000405

F. The contractor shall track and report the workload on this CLIN in the same manner that the FMS workload is tracked and reported, i.e., track by Major Command (MAJCOM) and report on the monthly A010 report by identifying the MAJCOM, ACRN and dollar amount expended. They are also to be identified separately, i.e. calibrated (and total dollars) and repaired (and total dollars) such as: HQ ACC calibrated \$xxx

HQ ACC repaired \$xxx

G. For billing purposes, the ACRN with the fund cite and the exact dollar amount for that fund cite, MUST be itemized on each month's bill. DFAS must initiate manual payments to ensure the funds are taken from the proper fund cite.

•							
AMENDMENT OF SOLICITATION	N/MODIFICATION OF CO	NTRACT	1. CUNTRACT ID CODE PAGE OF				PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. N	D.	5. PROJECT NO	. (If applicable)	1 4
06	02/10/09	F7656M50738					
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY //		Item 6)	CODE	S3605	Α
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton- 813 Irving-Wick Heath OH 4305	Newark Drive V 6-6116	West			
Debra A. Luckeydoo/ 614-788-5044							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, S	State and ZIP Code)	<u> </u>	(X)	9A. AMENDMEN	IT OF SOLICITATI	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED <i>(SEE</i>	TTEM 11)		
,			<u></u>	10A. MODIFICA	TION OF CONTRA	CT/ORDER NO.	
			×		-D0684/D00	04	<u>,</u>
				10B. DATED <i>(SI</i>	E ITEM 13)		
CODE O5NF8	FACILITY CODE				12/1	5/95	
11.`	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITA	TIONS			
The above numbered solicitation is amended as set forth in Item 14	. The hour and date specified for rec	ceipt of Offers		L	is extended,	is no	ot extended.
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or talegram which includes a reference of OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJIE each telegram or letter makes reference to the solicitation and this amendm	to the solicitation and amendment nur CTION OF YOUR OFFER. If by virtue	of this amendment you desire to	OWLEDGEMEN	IT TO BE RECEIVED	AT THE PLACE DES		
12. Accounting and Appropriation Data (If required)					,		
See Attached		NET IN	CREAS!	E: \$3,070,0	565	<u>.</u>	
13. THIS	S ITEM APPLIES ONLY TO	MODIFICATIONS OF CO	ONTRACT	S/ORDERS,			
	ODIFIES THE CONTRACT/						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify author	ity) THE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE CONTI	RACT ORDER	NO. IN ITEM TOA.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REI appropriation data, atc). SET FORTH IN ITEM 14, PURSUANT TO			ffice,		·		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor 🔀 is not.	is required to sign this documen	nt and return _		copies to t	he issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized b)	UCF section headings, including	solicitation/contract subject	matter wher	e feasible.)			
See Page 2 thru 4							
Except as provided herein, all terms and conditions of the documen	nt referenced in Item 9A or 10A,	as heretofore changed, remai	ns unchange	d and in full force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITE	E OF SIGNE	R <i>(Type or print)</i>			
		DEBRA A. LU Contracting Of		DOO /			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES		Luck's	ista	16C. DATI	SIGNED
(Signature of person authorized to sign)			(Signatura	of Contracting Office	(er)	0	2/10/98
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FAR (48 CFR) 53.243

Page 2 of 4 Contract Modification Number F42630-95-D0684-D000406

- A. The purpose of this modification is to:
 - 1. Add the ACRN to modifications 02 and 03,
 - 2. Change the ACRN for HQ USAFE on CLIN 0021 that was added in modification 04,
 - 3. Add funding with separate ACRNs to CLIN 0028 and
 - 4. Increase the total funds on this delivery order.
- B. Add ACRN AC to block 12 in modification 02 dated 7 Nov 97 and to paragraph B in modification 03 dated 10 Nov 97.
- C. Change CLIN 0021AC ACRN for HQ USAFE from AI to AP as follows:

FROM:

\$41,998.00 AI 5783400 308 8040 C42R50 01 56980 **HQ USAFE**

\$41,998.00

TO:

AP 5783400 308 8040 C42R50 01 56980 **HQ USAFE**

\$41,998.00 -

\$41,998.00

D. Increase CLIN 0028 to allow for the purchase of a 2-Stage Track System, an Oscilloscope Calibration System, a Low Level Laser Power Meter with Detector and a Resistance Standard as requested by Wyle 2 October 1997. Change the total amount of CLIN 0028AC

FROM: \$75,000.00 \$190,665.00 TO:

For a total line item increase of \$70,665.00

Add the following to CLIN 0028:

NOT TO EXCEED \$43,500.00 1 EA 2-Stage Track System (Reference J.L Shepherd Model 150R Stage 2

ACRN: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$43,500.00

NOT TO EXCEED \$19,500.00 1 EA Oscilloscope Calibration System ACRN: AR 5783080 178 47D7 841020 000000 W98U14 503000 \$19,500.00

NOT TO EXCEED \$ 1,165.00 1 LO Low Level Laser Power Meter with Detector (Reference Newport Model 1815-C with Model 818-SL Low Power Detector)

ACRN: AS 5783080 178 47D7 841020 000000 W98U32 503000 \$ 1,165.00

\$ 6,500.00 NOT TO EXCEED 1 EA Resistance Standard (Reference Aeonz **RBC 100)**

ACRN: AT 5783080 178 47D7 841020 000000 W98U22 503000 \$ 6,500.00

Page 3 of 4 Contract Modification Number F42630-95-D0684-D000406

E. Additional funds for ACRN AC are added in the amount of \$3,000,000 to this delivery order, changing ACRN AC

FROM:

AC 5783400 308 74D7 262400 04 59241 503000 \$4,674,996

TO:

AC 5783400 308 74D7 262400 04 59241 503000 \$7,674,996

F. Funds for ACRN AC, AQ, AR, AS and AT are distributed as follows:

Chg 6	REVIOUS JNIT EST COST	ţ	NEW JNIT EST COST	NET CHANGE		
0020AC	\$ 2,000,000	\$	3,000,000	\$	1,000,000	
0021AC	\$ 400,000	\$	700,000	\$	300,000	
CON/CAL	\$ 1,207,982	\$	1,207,982	\$	-	
0022AC	\$ 600,000	\$	1,000,000	\$	400,000	
0023AC	\$ 18,000	\$	30,000	\$	12,000	
0024AC	\$ 1,000	\$	5,000	\$	4,000	
0025AC	\$ 95,996	\$	255,000	\$	159,004	
0026AC	\$ 600,000	\$	964,996	\$	364,996	
0027AC	\$ -	\$	-	\$	-	
0028AC	\$ 75,000	\$	120,000	\$	115,665	\$ 45,000
CAP	\$ •	\$	70,665			\$ 70,665
0029AC	\$ •	\$	-	\$	-	
0030AC	\$ 885,000	\$	1,600,000	\$	715,000	
TOTAL	\$ 5,882,978	\$	8,953,643	\$	3,070,665	

NOTE: CON/CAL (CLIN 0021AC) and CAP (CLIN 0028AC) ACRNs are shown as total amounts. The purpose of this chart is to show total funding changes and the distribution of those funds. CLIN 0029AC funds are the Award Fee reserve and held in committed status only.

G. Increase the total delivery order amount by \$3,070,665, changing it

FROM: \$5,882,978 TO: \$8,953,643

H. The contractor shall track and report all expenditures on all CLINS by ACRN. The vouchers shall contain the ACRN for each line item billed, i.e.

CLIN 0020 (SUB CLIN 0020AB) ACRN AC \$XXXX

CLIN 0021 (SUB CLIN 0021AB) ACRN AC \$XXXX, etc.

Because we are now dealing with multiple ACRNs on different contract line items, accurate accountability and tracking of funds is imperative. This will provide more visibility to DFAS, AFMETCAL and Wyle on the expenditure of monies from each ACRN. Any voucher submitted without this information should be returned, without payment, to the contractor.

Page 4 of 4 Contract Modification Number F42630-95-D0684-D000406

I. For billing purposes, the ACRN for the fund cite being billed and the exact dollar amount for that fund cite, MUST be itemized on each month's bill. DFAS must initiate manual payments to ensure the funds are taken from the proper fund cite.

			1 CONTR	ררוויין CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA"	V/MC CATION OF CON	TRACT "		111	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	tu. NO.	5. PROJE	CT NO. (If applicable)
07	11/03/97	F7656M5073			
6. ISSUED BY CODE	FY2333	7. ADMINISTERED BY /// other		<i>6</i> CC	S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton-New 813 Irving-Wick Dri Heath OH 43056-61	ark ve Wes 16	st	
Debra A. Luckeydoo/ 614-788-5044					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code)		(X) 9A.	AMENDMENT OF SOLIC	ITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			98.	DATED (SEE /TEM 11)	
110.001, 0110 43030-0110					ATD A CYLOODER NO
				A. MODIFICATION OF CO	·
				2630-95-D0684	D0004
CODE O5NF8	FACILITY CODE		108). DATED <i>(SEE ITEM 13)</i>	10115105
	THIS ITEM ONLY APPLIES 1	O AMENDMENTS OF SOLI	CITATIO		12/15/95
The above numbered solicitation is amended as set forth in Item 1			0117110	is extend	ed. is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and o	fate specified in the solicitation or as am	ended, by one of the following methods	i;		
(a) By completing Items 8 and 15, and returning		idment; (b) By acknowledging receipt o		frant an anch once of the	Har
submitted; or (c) By separate letter or telegram which includes a reference	to the solicitation and amendment numb	ers. FAILURE OF YOUR ACKNOWLEDG	EMENT TO	BE RECEIVED AT THE PLAC	E DESIGNATED FOR THE RECEIPT OF
OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RE. each telegram or letter makes reference to the solicitation and this amend	JECTION OF YOUR OFFER. If by virtue of	this amendment you desire to change	an offer aire	rady submitted, such change) may be made by telegram or letter, provided
12. Accounting and Appropriation Data (If required)					
5783400 308 9310 622450 03 592 525700 S	5798067	Net	Decrea	se \$2,500	
	S ITEM APPLIES ONLY TO N			•	
	MODIFIES THE CONTRACTIO				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authorities)	MILY THE CHANGES SET FORTH IN ITEN	I 14 ARE MADE IN THE CONTRACT OF	RDER NO. IN	ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO RE appropriation data, etc.). SET FORTH IN ITEM 14, PURSUANT TO	FLECT THE ADMINISTRATIVE CHANGE: THE AUTHORITY OF FAR 43.103(b).	S (such as changes in paying office,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUA	NT TO AUTHORITY OF:				The state of the s
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not.	7		01		
	is required to sign this document a			copies to the issuing offic	6.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized b)	y UCF section headings, including so	licitation/contract subject matter	where fees	sible./	
See Page 2					
Except as provided herein, all terms and conditions of the documen	nt referenced in Item SA or 10A. as	heretofore changed, remains unch	anced and	in full force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)					
The man all the second to the second		16A. NAME AND TITLE OF SE	••	•	
ù.	ņ	DEBRA A. LUCKE Contracting Officer	YDOC)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, LINITED STATES OF AM	ERICA/	1 /	16C. DATE SIGNED
	4-21-98	BY Detral	ر بالريال	leiste 9	0.01
Congregaters of person authorized to signs	4-21-98	The state of the	ture/of Con	racting Officer)	- 811king8
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Page 2 of Contract Modification Number F42630-95-D0684-D000407

- A. The purpose of this modification is to change ACRN AL and to decrease the funding in ACRN AN.
- B. Change ACRN AL for HQ AETC

FROM: 5783400 308 6410 180210 03 546CD 660700 S98210150 \$119,362.00 TO: 5783400 308 6410 18021A 03 546CD 660700 S98210150 \$119,362.00

C. Change the amount of funds for USAFA, ACRN AN

FROM: 5783400 308 9310 622450 03 592 525700 S5798067 \$5,000.00 TO: 5783400 308 9310 622450 03 592 525700 S5798067 \$2,500.00 for a total decrease of \$2,500.00.

D. Decrease the total delivery order amount by \$2,500.00, changing it

FROM: \$8,953,643.00 TO: \$8,951,143.00

E. Change the distribution of funds on CLIN 0021AC as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$213,244.00	\$213,244.00	\$0.00
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$87,995.00	\$87,995.00	\$0.00
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$67,572.00	\$67,572:00	\$0.00
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$150,000.00	\$150,000.00	\$0.00
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$236,042.00	\$236,042.00	\$0.00
HQ USAFE	AP	5783400 308 8040 C42R50 01 56980	\$41,998.00	\$41,998.00	\$0.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00	\$90,419.00	\$0.00
AIR NAT'L GUARD	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$138,698.00	\$138,698.00	\$0.00
HQ AETC HQ AFMC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$119,362.00	\$119,362.00	\$0.00
TEST CNTRS	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$57,652.00	\$57,652.00	\$0.00
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$2,500.00	\$5,000.00	\$2,500.0

\$2,500.0

F. This modification makes no other changes except as specified above.

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AMENDMENT OF	SOLICITATI	ON/MODIFICATION OF CO		i. UN	TRAGYIN CUU		1	2
AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURC F7656M5073	HASE REO. NO.		5. PROJECT NO. /	'if applicable)	
3 Issued by	CODE	05/01/98 FY2333	7. ADMINISTERED BY	(If other than I	tem 6)	CODE	S3605	Α
FMETCAL Det 1/MLK 13 Irving-Wick Dr. W. eath OH 43056-6116	CODE		DCMC Dayton 813 Irving-Wid Heath OH 430	1-Newark k Drive W 156-6116	/est			
ebra A. Luckeydoo/ 614-788	-5044							
		tu. State and 7IP Codel		(X)	9A. AMENDM	ENT OF SOLICITATIO	N NO.	
NAME AND ADDRESS OF CONTRACTOR &	vg., street, coun	ty, State and Zir Good						
Wyle Laboratories, 813 Irving-Wick Dr Heath, Ohio 43056	. W				98. DATED /S	EE ITEM 11)		
					10A. MODIFIC	CATION OF CONTRAC	T/ORDER NO.	
				×	E42630-0	5-D06840004		
						(SEE ITEM 13)		
DE O5NF8		FACILITY CODE				12/1	5/95	
		11. THIS ITEM ONLY APPLIE		OF SOLICITA	TIONS			nat extended.
The above numbered solicitation is amende	d as set forth in ite	em 14. The hour and date specified for	receipt of Offers	ine methode:		is extended,	··	M. CALLINGS.
ifer must acknowledge receipt of this amendmen				·	amendment on a	ach copy of the offer		
By completing Items 8 and 15, and returning bmitted; or (c) By separate letter or telegram wh	_ ah inaludan a rafar						GNATED FOR T	HE RECEIPT OF
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Ch telegram or letter makes reference to the som	PITERIOR SIN TIES -							
2. Accounting and Appropriation Data (If re	quired)		44.4					
CRN AC: 5783400 308 47	D7 262400	<u>04 59241 503000</u> This item applies dnly 1	O MODEICATIONS OF	F CONTRACT	S/ORDERS			
	13.	IT MODIFIES THE CONTRAC	T/ORDER NO. AS DES	CRIBED IN I	TEM 14.	<u></u>		
X) A. THIS CHANGE ORDER IS ISSUED PURS	JANT TO: (Specify	authority) THE CHANGES SET FORTH II	NITEM 14 ARE MADE IN THE C	ONTRACT ORDER	NO. IN ITEM 10	A.		
X H-902 AWARD FEE								
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc). SET FORTH IN	ITEM 14, PURSUAL	NI TO THE AUTHURITY OF TAIL 40:100	ANGES SUCH 83 CHEMYSS #1 PSY. (b).					
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification an	d authority)							
IMPORTANT: Contractor	is net,	is required to sign this docu	ment and return		cepies	to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION /Organ	ized by UCF section headings, inclu	ding solicitation/contract sub	bject matter wh	ere feasible.)			
See Page 2								
See Page 2								
					الروا من اسم اسم	force and affect		
Except as provided herein, all terms and co	nditions of the d	ocument referenced in Item 9A or 1						
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. NAME AN			nint)		
			DEBRA A Contractin	LUCKE g Officer	YDOO			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		TATES OF AME	RICA	1. 6	16C. D	ATE SIGNED
IDB. GUNTRAGTURJUFFERUR			8Y	Her Ca	Dec 1	18/8/14	- 10	51 km
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Page 2 of 2 Contract Modification Number F42630-95-D0684-D000408

A. The purpose of this modification is to obligate funds on CLIN 0029AC in the amount of \$113,751.40 as determined by the Fee Determining Official for the period of 1 Oct 96 thru 31 Mar 98.

B. CLIN 0029 Award Fee, is increased by statement for the period of 1 Oct 97 thru 31 Mar 98, changing it as follows:

EARNED FEE

FROM: 0029AC OPTION I FY-98

\$ TBD

EARNED FEE

TO: 0029AC OPTION I FY-98

C. The contingent liability for the award fee (committed only) for CLIN 0029AC is

changed, FROM: \$325,004

TO: \$162,502

184. NAME AND TITLE OF BIGNER Type or prints DEBRA A. LUCKEYDOO Contracting Officer 188. CONTRACTORIOFPEROR 168. United States of America IBC, DATE BIGNED ISC. DATE SIGNED 6-24-98 g UZA (Signature of person authorized to story Signature of Suntracting Officer NSN 7840-01-152-0070 Greated using Perform Pro software. STANDARD FORM 30 (REV. 10-82)

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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000409

- A. The purpose of this modification is to:
 - 1. Add Brooks AFB and Kirtland AFB to ACRN AJ
 - 2. Correct Paragraph E of Modification 06
 - 3. Transfer funds from ACRN AO to ACRNs AR and AS
 - 4. Delete two items of equipment from Modification 06
 - 5. Decrease the total funds on this delivery order
- B. Add Brooks AFB, Texas and Kirtland AFB, New Mexico to ACRN AJ (5783400 308 47D7 262400 04 59260 503000
- C. Correct the line of accounting in Paragraph E of Modification 06,

FROM: AC 5783400 308 <u>74D7</u> 262400 04 59241 503000 \$7,674,996 TO: AC 5783400 308 <u>47D7</u> 262400 04 59241 503000 **\$7,674,996**

D. Transfer funds in the amount of \$9,035.00 from ACRN AQ as follows:

Add \$8,900 to ACRN AR changing the Not To Exceed amount

FROM: AR 5783080 178 47D7 841020 000000 W98U14 503000 \$19,500.00 TO: AR 5783080 178 47D7 841020 000000 W98U14 503000 \$28,400.00

Add \$135 to ACRN AS changing the Not To Exceed amount

FROM: AS 5783080 178 47D7 841020 000000 W98U32 503000 \$1,165.00 TO: AS 5783080 178 47D7 841020 000000 W98U32 503000 \$1,300.00

This changes ACRN AQ

FROM: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$43,500.00 TO: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$34,465.00

B. The balance of funds on ACRN AQ, in the amount of \$34,465.00 are hereby deleted changing it

FROM: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$34,465.00

TO: AO 5783080 178 47D7 841020 000000 W98U31 503000 \$0

F. Delete ACRN AT in its entirety, changing it

FROM: AT 5783080 178 47D7 841020 000000 W98U22 503000 \$6,500 TO: AT 5783080 178 47D7 841020 000000 W98U22 503000 \$0

- G. Delete the 2-Stage Track System (ACRN AQ) and the Resistance Standard (ACRN AT) that were added in modification 06 to this delivery order.
- H. Decrease the total amount of funds on this delivery order by \$40,965.00

FROM: \$9,064,894 TO: \$9,023,929

TI()

Page 3 of 3
Contract Modification Number F42630-95-D0684-D000409

I. Funds for CLIN 0028AC are distributed as follows:

Mod 9	ACRN	REVIOUS INIT EST COST	<u></u>	NEW INIT EST COST	CI	net Hange
0028AC	AC	\$ 120,000	\$	120,000	8	
CAP	PA	\$ 43,500	\$	0	8	(43,500)
	AR	\$ 19,500	\$	28,400	,	8,900
	AS	\$ 1,165	\$	1,300	\$	135
	AT	\$ 6,500	*	0	8	(6,500)
TOTAL		\$ 190,665	\$	149,700	\$	(40,965)

J. Delivery Order funds are distributed as follows:

Chg 9 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	C	NET CHANGE
			-	
0020AC	\$ 3,000,000	\$ 3,000,000		
0D21AC	\$ 700,000	\$ 700,000	S	_
CON/CAL	\$ 1,205,482	\$ 1,205,482	Š	•
0022AG	\$ 1,000,000	\$ 1,000,000	\$	•
0023AC	\$ 30,000	\$ 30,000	\$	
0024AC	\$ 6,000	\$ 5,000	Š	•
0025AC	\$ 255,000	\$ 255,000	ă	_
0026AC	\$ 964,986	5 964.996	Š	_
0027AC	\$.	\$	\$	•
0028AC	\$ 120,000	\$ 120,000	S	-
CAP	\$ 70,565	\$ 29,700	8	(40,965)
0029AC	8 113,751	\$113,751.40	Š	(45,555)
0030AC	\$ 1,600,000	\$ 1,600,000	\$	-
TOTAL	\$ 9,064,694	\$ 9,023,929	\$	(40,965)

K. This modification makes no other changes except as stated above.

AMENDMENT OF SOLICITATION IN CONTRACT GENOMENTIADDIFICATION NO. S. EFFECTIVE DATE OG/24/98 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 7. ASMINISTERED BY 87 of other when from 57 CODE FY2333 TOWN DAYLON-NEWEXE FY3335 TO	·	7	,		CT CT ID	CODE	AGE OF P	AGES
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Page 2 of 2 Contract Modification Number F42630-95-D0684-D000410

- A. The purpose of this modification is to increase funds on subject contract.
- B. Increase the Delivery Order CLINs as follows:

Chg 10	PREVIOUS NEW UNIT EST UNIT EST COST COST		NET CHANGE
SUB-CLIN	COST	0031	
0020AC	\$ 3,000,000	\$ 3,500,000	\$ 500,000
0021AC	\$ 700,000	\$ 950,000	\$ 250,000
CON/CAL	\$ 1,205,482	\$ 1,205,482	\$ -
0022AC	\$ 1,000,000	\$ 950,000	\$ (50,000)
0023AC	\$ 30,000	\$ 30,000	\$ •
0024AC	\$ 5,000	\$ 9,500	\$ 4,500
0025AC	\$ 255,000	\$ 455,000	\$ 200,000
0026AC	\$ 964,896	\$ 1,324,996	\$ 360,000
0027AC	. 2	\$.	\$ •
0028AC	\$ 120,000	\$ 120,000	5 -
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$ 113,751.40	\$ 113,751.40	\$ -
0030AC	\$ 1,600,000	\$ 2,500,000	\$ 900,000
TOTAL	\$ 9,023,929	\$ 11,188,429	\$ 2,164,500

C. Increase the total Delivery Order amount by \$2,164,500 FROM: \$ 9,023,929
TO: \$11,188,429

D. This modification makes no other changes except as noted above.

AMENDMENT OF SOLA.	AMODIFICATION OF CO	NTRACT	NTRACT ID COL	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE 07/17/98	4. REQUISITION/P	URCHASE REO. NO.	5. PROJECT NO. (If applicable)
11 6. ISSUED BY CODE	FY2333		BY (If other then Item &	CODE S3605A
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Day 813 Irving-V Heath OH	ton-Newark Vick Drive West 13056-6116	
Debra A. Luckeydoo/ 614-788-5044				
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county	, State and ZIP Code)		(X) SA. AMENDME	NT OF SOLICITATION NO.
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			OB. DATED (SE	EE ITEM 11)
•				ATION OF CONTRACT/ORDER NO.
			X P42630-9	
CODE OSNEB	FACILITY CODE			12/15/95
11	. THIS ITEM ONLY APPLIES	TO AMENDMENT	S OF SOLICITATIONS	1813173
The above numbered solicitation is emended as set forth in Itom				is extended, is not extended.
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ACRN AC: 5783400 308 47D7 262400 04	59241 503000		REASE \$250,000.00	
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B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO apprapriation data, etc. SET FORTH IN ITEM 14, PURSUANT 1	O THE AUTHORITY OF FAR 43.103(s).	GES (roch as changes in p	aying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	ANT TO AUTHORITY DF:			
O. OTHER (Specify type of modification and authority)				
. IMPORTANT: Contractor is not.	is required to sign this docume	nt and farum	copies to	the issuing office.
14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized	by UCF section headings, including	, solicitation/contract s	ubject matter where feesible.)	
See Page 2	-			
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Except as provided herain, ull terms and conditions of the docum	nont referenced in Item S& or 1DA.	es heretofore changed	remains unchanged and in full for	re and affect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AN	TITLE OF SIGNER /Type or print	
des		GLENNA Contraction	F. POUND	
18B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TATES OF AMERICA	16C. DATE SIGNED
	7-21-98	BY L	len. Too	1 98 Jul 2
NSN 7640-01-162-0070	Cranted usi	ng PerFerm Pro software.	(Signature of Centracting Of	STANDARD FORM 30 (REV. 10-83)
Previous Edition Unusable	ni main A Adii			Proscribed by GSA FAR (48 CFR) 53.243

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000411 PR # F6683L81970100

A. The purpose of this modification is to increase funds on subject contract.

B. Increase CLIN 0026AC by \$125,000 changing it From: \$1,324,996

To: \$1,449,996

Increase CLIN 0028AC by \$125,000 changing it From: \$ 120,000

\$ 245,000

C. Delivery Order funds are distributed as follows:

Chg 11	PREVIOUS UNIT EST	NEW UNIT EST	NET
SUB-CLIN	COST	COST	CHANGE
0020AC	\$ 3,500,000	\$ 3,500,000	\$.
0021AC	\$ 950,000	\$ 950,000	\$ -
CON/CAL	\$ 1,205,482	\$ 1,205,482	\$ -
0022AC	\$ 950,000	\$ 950,000	\$
0023AC	\$ 30,000	\$ 30,000	\$.
0024AC	\$ 9,500	\$ 9,500	\$
0025AC	\$ 455,000	\$ 455,000	\$
0026AC	\$ 1,324,996	\$ 1,449,996	\$ 125,000
0027AC	\$.	\$	•
0028AC	\$ 120,000	\$ 245,000	\$ 125,000
CAP	\$ 29,700	\$ 29,700	\$ 125,000 \$
0029AÇ	\$113,751.40	\$113,751.40	\$
0030AC	\$ 2,500,000	\$ 2,500,000	\$ -
TOTAL	\$ 11,188,429	\$ 11,438,429	\$ 250,000

D. This modification makes no other changes to this delivery order except as stated above.

amendment of solicity	PIONITED DIFICATION OF CONT	TRACT -	1. CONTRACT ID CORE	3
AMENDMENTIMODIFICATION NO.	J. FECTIVE DATE OB/03/98	4. REQUISITION PURCHAS F7656M5073	s 40. NU	Project No. (If applicable)
2 SC CODE	FY2333	7. ADMINISTERED BY ME	sther than Item &	CODE \$3605 A
		DCMC Dayton-N 813 Irving-Wick Heath OH 43036	ewark Drive West	
FMETCAL Det 1/MLK 13 living-Wick Dr. W Jeath OH 43056-6116		Неай ОН 43056	-6116	
Carol A. Zigan, 740-788-5042				
NAME AND ADDRESS OF CONTRACTOR West street, se	punty, State and ZIP Godal		IN SA, AMENDMENT	P AGLIGITATION NO.
Wyle I aboratories, Inc.				
Wyle Laborstories, Inc. 813 Irving Wick Dr. W Heath, Ohio 43036-6116	•	·	99. DATED (SEE 17)	FM 11/
•••••			IGA. MODIFICATIO	DF PONTRACT/ORDER NO.
	•		× F42630-95-D	D&84DDQ4
		·	108. DATED ISER	TEM 191
ODE OSNIF8	FACILITY CODE		TO LOUIS ATIONIS	12/15/95
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FFERR ARIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT The interior of inter makes reference to the soficialism and this	P IN REJECTION OF YOUR GREEK. IT BY WITHIN IN Brighdment, and is received belot to the Chenim	ig haur eitä data apecifist.	Mille all Atlat avant	
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D. CTHEN PROCEST type of modification and authoritys E. IMPORTANT: Converte: Is not. 14. OBSORIPTION OF AMENDMENTIMODIFICATION 10-70. Soe Page 2 Escopi as provided herein, all Learns and conditions of the 1EA. NAME AND TITLE OF RIGHTR (Type or print) Les	anised by UCF section headings, including a desument referenced in Itam 8A or 10A. 16C. DATE SIGNED 8-4-98	as heretolora changed, rema	ine unchanged and in full force (LE OF SIGNER (Type or print) UCKEYDOO TITIOE	INC. DATE ENGNED

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Page 2 of 3 Contract Modification Number F42630-95-D0684-D000412

A. The purpose of this modification is to decrease the funding for contract calibration, CLIN 0021AC.

B. Change the amount of funds for contract calibration, CLIN 0021AC,

FROM: \$1,205,482.00 TO: \$565,482.00

10. \$ 505,.02.00

For a total decrease of \$640,000.00. The changes are as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$63,244.00	\$213,244.00	\$150,000.
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$67,995.00	\$87,995.00	\$20,000.0
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$52,572.00	\$67,572.00	\$15,000.0
AFRCCAFO-	AG	5783740 548 6298 102700 01 546 503000	\$60,000.00	\$150,000.00	\$90,000.0
HQ ACC	АН	5783400 308 7874 732R50 01 592 667100	\$61,042.00	\$236,042.00	\$175,000.
HQ USAFE	AP-	5783400 308 8040 C42R50 01 56980	\$31,998.00	\$41,998.00	\$10,000.0
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00	\$90,419.00	\$0.00
AIR NAT'L	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$58,698.00	\$138,698.00	\$80,000.0
GUARD HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$59,362.00	\$119,362.00	\$60,000.0
HQ AFMC TEST CNTR'S	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$17,652.00	\$57,652.00	\$40,000.0
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$2,500.00	\$2,500.00	\$0.00
		TOTAL	\$565,482.00	\$1,205,482.00	\$640,000.

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C. Delivery Order funds are distributed as follows:

Chg 12 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	C	NET CHANGE
0020AC	\$ 3,500,000	\$ 3,500,000	\$	-
0021AC	\$ 950,000	\$ 950,000	\$	-
CON/CAL	\$ 1,205,482	\$ 565,482	\$	(640,000)
0022AC	\$ 950,000	\$ 950,000	\$	-
0023AC	\$ 30,000	\$ 30,000	\$	-
0024AC	\$ 9,500	\$ 9,500	\$	-
0025AC	\$ 455,000	\$ 455,000	\$	-
0026AC	\$ 1,449,996	\$ 1,449,996	\$	-
0027AC	s -	\$ -	\$	-
0028AC	\$ 245,000	\$ 245,000	\$	-
CAP	\$ 29,700	\$ 29,700	\$	-
0029AC	\$ 113,751.40	\$ 113,751.40	\$	-
0030AC	\$ 2,500,000	\$ 2,500,000	\$	-
TOTAL	\$ 11,438,429	\$ 10,798,429	\$	(640,000)

D. This modification makes no other changes to this delivery order except as stated above.

	OFFICATION OF CONTRA	REQUISITIONIPURCHASE	REQ. ND.		6. PROJECT NO	. (If applicable)	3_
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SSUED BY COPE	FY2333 7.	ADMINISTERED BY M ON			CODE	S3605	<u> </u>
METCAL Det 1/MLK 3 Irving-Wick Dr. W. such OH 43056-6116	8	OCMC Dayton-Ne 13 Irving-Wick D loath OH 43056-0	wark rive West sild				
arol A. Zigan, 740-788-5042		_					
NAME AND ADDRESS OF CONTRACTOR (No., etreet, county, S	Tate and ZIP Code		IX) BA	MENDMEN.	of solicitat	ion no.	
Wyle Laboratories, Inc. 813 frying-Wick Dr. W Heath, Offio 43056-6116			98.	DATED (SEE	ITEM 11)		
Heath, Onto 43038-6116			104	MCDIFICAT	ION OF CONTRA	ACTIONDER NO.	
					D0604000	4	
				. Dated /Se	D0684000 E ITEM 130	<u> </u>	
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The above numbered solististion is smended as set forth in item 14	. The hour and date specified for receipt p	f Offers		L	is on landed,	<u> </u>	npi aziendek.
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By pempiring irone 8 and 15, and returning survival of the state of the survival of the surviv	mbaam aff !d teldes	PAILURE OF YOUR ACKNOW	LEDGEMENT TO	BE RECEIVED	AT THE PLACE OF	SIGNATED FOR T	HE RECEIPT OF Main of luties, d
) By pampleting items 8 and 10, and faturing bindined; or is) By soperato letter of talegram which includes a talegrand FFERS PRIOR TO THE HOUR AND DATE BRECHED MAY RESULT IN REJ The source of the second s	ECTION OF YOUR OFFER. If by birtus of this	amendment you faste to the	aliga alt offer alt	aada enpinyite	of Britis Williams We	A 68 Webs by rejoi	Reduces intrait H
FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJ On telegram at letter makes reference to the salidization and this amount	pant, and is ryserved prior to the onoming ho	er and date specified.					
2. Associating and Appropriation Date (If required)		NET DECRE	ASE \$27	1,215,00			
ee Attached 13. TH	SITEM APPLIES ONLY TO MO	DIFICATIONS OF COM	VTRACTS/C	ADENS,			
	******** ACTIVAL VANALA VALUE	TER NO AS DESCRIB	EN HALLEN	174			
XI A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ISpecify out to	t MET, AT AT PERSONAL BETANGEN SHE LANGE	4 THE MADE IN THE COURSE	OI BUREL MA	Milati saus			
B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO R	eflect the admin strative changes /	truck as changes in paying offi	ra.			-	
				IRSPM	ENT/		
C. THIS SUPPLEMENTAL AGREEMENT IS INTERED INTO PURSUA	INT TO AUTHORITY OF: \$2,243-2 (\$53	ALTERNATE I	-1201MIB	~ 120 E 17 I			
CONTRACT CLAUSE4 I-552 AND I- 8. OTHER (Specify type of modification and authority)	333						
6. nilled tobach, that at manufacture and a survey.							
IMPIRIALIA DELIBERIO	le required to sign this document afti				the issuing office.		
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	nent referensed in liam 84 or 104, as	heretolara zhengad, falhelir	na unchanged (ind in full for	sa ang affact.		
Except as provided herein, all terms and conditions at the docum	nent referenced in liam OA or 10A, ac	herotofore changed, forhely	a unchanged F of Bigner	ind in full for	ss and effect.		
Except as provided herein, all terms and conditions at the document of the second seco		184. NAME AND TITL	e of Bigner	Type er prei	se and effect.		
Except as provided herein, all terms and conditions at the documents of the document of the same of th	ontracts Admin.	DEBRA A. LU Contracting Of	ICKEYD Ticer	OO	sa and effect.	18C, I	PATE SIGNED
Except as provided herein, all terms and conditions at the document of the second state of the second secon		184. NAME AND TITL	E OF BIGNER JCKEYD TICET DE AMERICA	Ness of promotions	19	18G, I	PATE SIGNED
Except as provided herein, all terms and conditions at the documents of the second state of the second sta	ontracts Admin. 15C. DATE SIGNED 09/01/98	DEBRA A. LI CONTRICTOR OF IRB-UNITED STATES BY WILLIAM	E OF BIGNER JCKEYD TICET DE AMERICA	OO	Messi	_ 2	Suppl
Except as provided herein, all terms and conditions at the documents of the document of the same of th	ontracts Admin. 15C. DATE SIGNED 09/01/98	DEBRA A. LI CODITACION DI 188. UNITED STATES	E OF BIGNER JCKEYD TICET DE AMERICA	Ness of promotions	Messi	FORM SO (ABV. 1	Suppl

Page 2 of 3 Contract Modification Number F42630-95-D0684-D000413

- A. The purpose of this modification is to increase CLIN 0021AC, ACRN AN and to decrease CLIN 0021AC, ACRNs AD, AE, AF, AG, AH, AJ, AK, AL, and AM.
- B. Change the amount of funds for contract calibration, CLIN 0021AC,

FROM: \$565,482.00

TO: \$294,267.00

For a total decrease of \$271,215.00. The changes are as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$52,244.00	\$63,244.00	(\$11,000.00)
HQ PACAF	ΑE	5783400 308 7413 190239 01 59280 G9806251 668300	\$48,995.00	\$67,995.00	(\$19,000.00)
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$36,072.00	\$52,572.00	(\$16,500.00)
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$3,000.00	\$60,000.00	(\$57,000.00)
		5783400 308 7874 732R50 01 592 667100	\$50,042.00	\$61,042.00	(\$11,000.00)
HQ ACC	AH		\$31.998.00	\$ 31,998.00	\$0.00
HQ USAFE	AP	5783400 308 8040 C42R50 01 56980	\$26,419.00	\$90,419.00	(\$64,000.00)
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$20,419.00	. ,	**
AIR NAT'L	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$15,698.00	\$58,698.00	(\$43,000.00)
GUARD HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$25,362.00	\$59,362.00	(\$34,000.00)
HQ AFMC TEST	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$752.00	\$17,652.00	(\$16,900.00)
CNTRS			e2 e2 e2	\$2,500.00	\$1,185.00
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$3,685.00	φ <u>2,500.00</u>	4. ,
			\$294,267.00	\$565,482.00	(\$271,215.00)
		TOTAL	.== .,		

C. Delivery Order funds are distributed as follows:

Chg 13 SUB-CLIN		PREVIOUS UNIT EST COST	 NEW UNIT EST COST	NET CHANGE		
0020AC	\$	3,500,000	\$ 3,500,000	\$	-	
0021AC	\$	950,000	\$ 950,000	\$	-	
CON/CAL	Š	565,482	\$ 294,267	\$	(271,215)	
0022AC	\$	950,000	\$ 950,000	\$	-	
0023AC	\$	30,000	\$ 30,000	\$	-	
0024AC	\$	9,500	\$ 9,500	\$	-	
0025AC	\$	455,000	\$ 455,000	\$	-	
0026AC	\$	1,449,996	\$ 1,449,996	\$	-	
0027AC	\$	-	\$ -	\$	_	
0028AC	Š	245,000	\$ 245,000	\$	-	
CAP	\$	29,700	\$ 29,700	\$	-	
0029AC	\$	113,751.40	\$ 113,751.40	\$	-	
0030AC	\$	2,500,000	\$ 2,500,000			
TOTAL	\$	10,798,429	\$ 10,527,214	\$	(271,215)	

D. This modification makes no other changes to this delivery order except as stated above.

AMENDMENT OF SOLIC			1. CONTRACT ID DO	UB	PAGE	of Pages
14	3. EFFECTIVE DATE 09/22/98	4. REQUISITION/PURC F7656M5073	Hase Aeo. No.	B. PROJECT N	O. <i>Of applicab</i>	N
CHUR	FY2333	7. ADMINISTERED BY		DODE	S360	5A
AFMETCAL Det 1/MLK 813 Irving Wick Dr. W. Heath OH 43035-6116		DCMC Dayton 813 Irving Win Heath OH 430	-Newark k Drive West			
Carol A. Zigan, 740-788-5042		Heath OH 430	56-6116			
. Name and address of contractor (No. eirest, seom)	, Storp and ZIP Code		PO BA. AMENDME	NT OF SOLICITATI	ON NO.	
Wyle Laboratories, Inc.						
Wyle Laboratories, Inc. 313 Irving-Wick Dr. W Heath, Ohio 43056-6116			99. DATED (SE	EREW (1)		
			10A. MDDIFIGA	TION OF CONTRA	ctiorogn no	,
			× F42630-95	-D06840004		
ool osnes	FACILITY CODE		10R. PATEO (SE	SE ITEM 15)		
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	12/1	5/95	
The state and an influence is selectivitied to wilcourse de set (big) is [164]	4. The hour and date apacified for re	coips of Office		is extended,	ls o	or extended.
ffer nears acknowledge receipt of this emphiment prior to the heur and d By completing lience & and 18, and returning						
Breitfadt ne int flu densenen letten en talannen untstat tala tala	to the golicitation and amendment no	nondment; (b) By asknewladging ; mbers, FAKLURE OF YOUR ACKNO	eseipt of this emandment on each IWLEDGEMENT TO BE RECEIVED	copy of the a(light		a ateriat of
PERS PRIOR TO THE HOLD CAN DAY ESPECIFED MAY RESULT IN RES Weight side the professional of the specific teacher and the services of the servic	now, and is respined blies to the open now, and is respined blies to the open	of this emendment you desire to	change an offer streamy submitted	ancy ephilis way p	made by tology	gy of jetlet' bi
. Accounting and Appropriation Data (If required)						
783400 308 47D7 262400 04 59241 50300		N	BT INCREASE \$10	20 000 00		
13. TH	s item applies only to	MODIFICATIONS OF CO	NTRACTS/ORDERS.	(V.VVV.)		
A. THIS CHANGE GROEN IS ISSUED PURSUANT TO: (Specify agriculture)	IODIFIES THE CONTRACT!	ORDER ND. AS DESCRIE EM 14 ARE MADE IN THE CONTR	SED IN ITEM 14.			
The above numbered contractionder is modified to re appropriation data atca SET FORTH IN ITEM 14, PURBUANT TO						
C. THIS SUPPLEMENTAL AGREEMENT IS SATERED INTO BURSHAN	T TO AUTHORITY OF: 52,243-	2 CHANGES-COS	TREMBURSEME	NT/		
CONTRACT CLAUSES I-552 AND I-5 D. OTHER Repeatly 1799 of meditication and authority)	53 52,243-	2 ALTERNATE		· · · ·		
MPORTANT: Confractor in mal.	is required to sign this decument	and resurn	Papies in the	landra (flee	· · · · · · · · · · · · · · · · · · ·	
DESCRIPTION OF AMENOMENT/MODIFICATION (Organised by			the where foodly !	learnum biilen		
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pt as provided herein, all terms and conditions of the document	roferanced in Item GA at 10A, as	heretefore shanged, remains :	mahangsd and in full force and	f offeet.		
NAME AND TITLE OF SIGNER /Type or print			OF SIGNER (Type or print)		·	
		1	•	אוזר בא	īD	
HIGH/OFFEROR	180. DATE SIGNED		KEYDOO/GLENN	T. FOUN		,
	9/22/98	188, UNITED STATES OF	AMERICA PO	/	ISC. DATE S	GNED
Signs rips of person authorized to ship	-		Dignature of Contracting Officers		78 X	022
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(401-168-0070 Dia Poition Unusable	Creetod weing P	rfom fre eqiwars.	an Pri	Pandard Porm 30 Diduided by 48A R (48 CPR) 83,240	MEV. 10-001	<u> </u>

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000414

- A. The purpose of this modification is to increase funds on subject contract.
- B. Increase the Delivery Order CLINs as follows:

Chg 14 SUB-CLIN		PREVIOUS UNIT EST COST		NEW UNIT EST COST	NET CHANGE		
0020AC	\$	3,500,000	\$	3,520,000	\$	20,000	
0021AC	\$	950,000	\$	1,035,000	\$	85,000	
CON/CAL	Š	294,267	\$	294,267	\$	-	
0022AC	\$	950,000	\$	960,000	\$	10,000	
0023AC	\$	30,000	\$	32,500	\$	2,500	
0024AC	\$	9,500	\$	9,500	\$	-	
0025AC	\$	455,000	\$	455,000	\$	-	
0026AC	\$	1,449,996	\$	1,474,996	\$	25,000	
0027AC	S	_	\$	-	\$	-	
0028AC	S	245,000	\$	252,500	\$	7,500	
CAP	Š	29,700	\$	29,700	\$	· -	
0029AC	\$	113,751.40	\$	113,751.40	\$	-	
0030AC	\$	2,500,000	\$	2,450,000	\$	(50,000)	
TOTAL	\$	10,527,214	\$	10,627,214	\$	100,000	

C. Increase the total Delivery Order amount by \$100,000,

FROM: \$10,527,214 TO: \$10,627,214

D. This modification makes no other changes except as noted above.

		· .		171			1-1	
AMENDMENT OF SO	ON/MODIFICATION OF CO	NTRACT	R	TRACT ID CODE		PAGE OF	2	
MENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASI F7656M5073			5. PROJECT NO), (If applicable)	
	CODE	09/30/98 FY2333	7. ADMINISTERED BY //f or	ther than i	tem 6)	CODE	S3605	A
SUED BY METCAL DET 1/MLK I Irving-Wick Dr. W., Ste 4M ath OH 43056-6116		1 1 2000	DCMC Dayton-No 813 Irving-Wick I Heath OH 43056-	ewark Drive V -6116	/est			
bra A. Luckeydoo/740-788-50	14							
AME AND ADDRESS OF CONTRACTOR (No.,	street, coun	ty, State and ZIP Code)		(X)	9A. AMENDME	NT OF SOLICITATI	ION NO.	
						- 17512 AA1		
YLE LABORATORIES, INC 13 Irving-Wick Dr. W 22th, OH 43056-6117					98. DATED /SE			
am, OH 43030-0117					10A. MODIFICA	ATION OF CONTRA	ACT/ORDER NO	i.
				$ \times$	F42630-9	5-D0684 00	04	
					10B. DATED /S			
DE 05NF8		FACILITY CODE		NOLICIT:	TIONS	12/	15/95	
		1. THIS ITEM ONLY APPLIE		ULIUI I	THUNS	ic autocaled		not extended.
The above numbered solicitation is amended as				adhada,	L	is extended,	U *	AIDT OXIGINGO
r must acknowledge receipt of this amendment prio	r to the hour a	nd data specified in the solicitation or a	s accommed, by one of the fibrowing its	eulous;		ch conv of the offer		
ly completing Items 8 and 15, and returning nitted; or (c) By separate letter or telegram which in			amendment; (b) By acknowledging recoverage FARTIRE OF YOUR ACKNOV				SIGNATED FOR	THE RECEIPT OF
				hange an o	for already submit	ted, such change may	y be made by tel	igram or letter, pro-
ERS PRIOR TO THE HOUR ARD DATE SPECIFIED M In talegram or letter makes reference to the solicitati	on and this arr	endment, and is received prior to the op	Maring Mont stat have shermen:					
Accounting and Appropriation Data (If require	<u></u>							
CRN AC: 5783400 308 47D7	262400	04 59241 50300 0 N	IET INCREASE \$ 12	23,501	.52			
CRN AC: 3783400 308 41D1	13.	THIS ITEM APPLIES ONLY T	O MODIFICATIONS OF CO	NTRAC	rs/orders,			
		T MODIFIES THE CONTRAC	T/ORDER NO. AS DESCRIE	<u>Bed in i</u>	<u>гем 14</u>			
A. THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify	nuthority/ THE CHANGES SET FORTH IN	NITEM 14 ARE MADE IN THE CONTR	ACT ORDE	I NO. IN ITEM TUA	•		
H-902 AWARD FEE B. THE ABOVE NUMBERED CONTRACTIONDER	IS MODIFIED	TO REFLECT THE ADMINISTRATIVE CH	ANGES (such as changes in paying of	fice,				
appropriation date, etc). SET FORTH IN ITEM	14, YUNSUAI	II THE ACTIONLY OF TAN 40.100	(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PU	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and aut	therity)							
IMPORTANT: Contractor	is not.	is required to sign this docu	ment and return		capies 1	to the issuing office.		
A. DESCRIPTION OF AMENDMENT/MODIFICA	_	ized by UCF section headings, inclu	ding solicitation/contract subject	matter wi	ere feasible.)			
1. DESCRIPTION OF AMERICANCE HADDE TOX	I lost torgera		•					
See Page 2								
xcept as provided herein, all terms and conditi	ions of the d	ocument referenced in Item 9A or 1	OA, as heretofore changed, rema	ins uncha	ged and in full f	orce and effect.		
			18A. NAME AND TIT					
15A. NAME AND TITLE OF SIGNER (Type or p.	nati		DERRA A. L.	UCKE				
		15C. DATE SIGNED	Contracting O	fficer		. /	16C.	DATE SIGNED
15B. CONTRACTOR/OFFEROR		130. DATE GOREL	BY DEPE	a hi	Sicke		_ 0	6 O.f4
(Signature of person authorized	to signi		A single Park Company	(Signa	ure of Contracting		FORM 30 (REV.	10-83)
NSN 7540-01-152-9070		Create	d using PerFerm Pro software.			Prescribed by	/ GSA	
PREVIOUS EDITION UNUSABLE						FAR (48 CFR	1 23.243	

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Page 2 of 2 Contract Modification Number F42630-95-D0684-D000415

A. The purpose of this modification is to obligate funds on CLIN 0029AC in the amount of the second as determined by the Fee Determining Official for the period of 1 Apr 98 thru 30 Sep 98.

B. CLIN 0029 Award Fee, is increased by for the period of 1 Apr 98 thru 30 Sep 98, changing it as follows:

EARNED FEE

FROM: 0029AC OPTION I FY-98

\$ 113,751.40

EARNED FEE

TO: 0029AC OPTION I FY-98

\$ 237,252.92

C. Total funds for this delivery order are distributed as follows:

SUB-CLIN	REVIOUS JNIT EST COST		NEW JNIT EST COST	NET CHANGE		
0020AC	\$ 3,520,000	\$	3,520,000	\$	•	
0021AC	\$ 1,035,000	\$	1,035,000	\$	-	
CON/CAL	\$ 294,267	\$	294,267	\$	-	
0022AC	\$ 960,000	\$	960,000	\$	-	
0023AC	\$ 32,500	\$	32,500	\$	-	
0024AC	\$ 9,500	\$	9,500	\$	-	
0025AC	\$ 455,000	\$	455,000	\$	-	
0026AC	\$ 1,474,996	\$	1,474,996	\$	-	
0027AC	\$ -	•		\$	-	
0027AC	\$ 252,500	\$	252,500	\$	-	
CAP	\$ 29,700	\$	29,700	\$	-	
0029AC	\$ 113,751.40	\$	237,252.92	\$	123,501.52	
0030AC	\$ 2,450,000	\$	2,450,000	\$	-	
TOTAL	\$ 10,627,214	\$ 1	0,750,715.92	\$	123,501.52	

D. This modification makes no other changes except for as specified above.

AMENDMENT OF SOLICITA	TION/MODIFICATION OF CO!	TRACT	CONTRACT ID CO	IDE	PAGE OF	PAGES
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO.	(If applicable)	63
MENUMEN!/MUDIFICATION NO.	11/12/98					
SSUED BY CODE	FY2333	F7656M5073 7. ADMINISTERED BY (If a	other than Item 6)	CODE	S3605/	<u> </u>
FMETCAL Det 1/MLK 3 Irving-Wick Dr. W. eath OH 43056-6116		DCMC Dayton-N 813 Irving-Wick I Heath OH 43056	Drive West			
arol A. Zigan, 740-788-5042						
			(X) 9A. AMENDI	MENT OF SOLICITATION	ON NO.	
NAME AND ADDRESS OF CONTRACTOR (No., street, con	unty, State and Eir Couly					
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116			9B. DATED (SEE ITEM 11)		
,			10A. MODIF	ICATION OF CONTRA	CT/ORDER NO.	
			7	05 D0/040004		
				95-D06840004 (SEE ITEM 13)		
	las en las acad		IOO. DATED	,	5/95	
DE 05NF8	FACILITY CODE	TO AMERIDMENTS OF	PROTECTIONS	12/1	JIJJ	
	11. THIS ITEM ONLY APPLIES		JULIUI I A LIUNG	is extended,	ie ne	ot extended.
The above numbered solicitation is amended as set forth in				IS extended.		Of BY(BIDDO:
 ier must acknowledge receipt of this amendment prior to the hou	r and date specified in the solicitation or as	emended, by one of the following m	ethods:			
By completing Items 8 and 15, and returning	copies of the ar	mendment; (b) By acknowledging re	ceipt of this amendment on	each copy of the offer	NAMES TO THE	E DECEIDT OF
	erence to the solicitation and amendment nu	mbers. FAILURE OF YOUR ACKNO	WLEDGEMENT TO BE RECE	IVED AT THE PLACE DES	SIGNATED FUR 17 he made by teleor	am or letter, provided
mitted; or (c) By separate letter or telegram which includes a ref FERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT th telegram or letter makes reference to the solicitation and this a			Hange an otter already some	INITEU, SUCH CHANGE HAY	D# 111800 07 10:08	
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Accounting and Appropriation Data (If required)						
	TUIC ITEM ADDITES ONLY TO	MODIFICATIONS OF CO	NTRACTS/ORDERS).·		
	. THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CO	INTRACTS/ORDERS), [.]		
13.	IT MODIFIES THE CONTRACT	ORDER NO. AS DESCRI	BED IN ITEM 14.			
13.	IT MODIFIES THE CONTRACT	ORDER NO. AS DESCRI	BED IN ITEM 14.			
13. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specifical Control of the Contr	IT MODIFIES THE CONTRACT Ty authority) THE CHANGES SET FORTH IN I	ORDER NO. AS DESCRI TEM 14 ARE MADE IN THE CONTR	BED IN ITEM 14. ACT ORDER NO. IN ITEM 1			
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Page 2 of 2 Contract Modification Number F42630-95-D0684-D000416

A. The purpose of this modification is to redistribute funds on Delivery Order D0004, CLIN 0021AC as follows:

			AROUNT	PREV AMT	CHANGE	
MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMI	0117.110-	
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$47,244.00	\$52,244.00	\$	(5,000)
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$48,995.00	\$48,995.00		
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$36,072.00	\$36,072.00		
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$3,000.00	\$3,000.00		
HQ ACC	АН	5783400 308 7874 732R50 01 592 667100	\$50,042.00	\$50,042.00		
HQ USAFE	AP	5783400 308 8040 C42R50 01 <u>56980</u>	\$28,998.00	\$31,998.00	\$	(3,000)
HQ AFMC	LA	5783400 308 47D7 262400 04 59260 50300 O	\$31,419.00	\$26,419.00	\$	5,000
AIR NAT'L	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$18,698.00	\$15,698.00	\$	3,000
GUARD HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$25,362.00	\$25,362.00		
HQ AFMC		5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$752.00	\$752.00		
TEST CNTRS	AM	5783600 298 4721 660613 101900 592 050071 007700 1 2.000	•			
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$3,685.00	\$3,685.00		
			\$294,267.00	\$294,267.00	\$	-
		TOTAL	420-100-100	**** · *** · · · · · · · · · · · · · ·		

B. All other terms and conditions remain unchanged.

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					108. DATED A		15/95		
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The above numbered solicitation is amended a er must acknowledge receipt of this amendment pr	es ser loify w if	BH (T) 1800 HOME BING GOIN SPONTERS 101		thads:					
ERS PRIOR TO THE HOUR AND DATE SPECIFIED In telegram or letter makes reference to the solicite Accounting and Appropriation Data (If require Attached)	ired)			NTDAG	TOINDREDE				
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where the same of

Page 2 of 2 Contract Modification Number F42630-95-D0684-D000417

- A. The purpose of this modification is to add the ACRN that was inadvertently omitted from Modification P00014.
- B. Change Block 12 of Modification P00014,

FROM: 5783400 308 47D7 262400 04 59241 503000

NET INCREASE \$100,000.00

TO: ACRN AC: 5783400 308 47D7 262400 04 59241 503000

NET INCREASE \$100,000.00

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICE (AT	ION/MODIFICATION OF CO	NTRACT	1. C	ONTRACT ID CODE	E	PAGE 0	F PAGES
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE 02/12/99	4. REQUISITION/PURCI F7656ML5073	HASE REQ. I	10.	5. PROJECT NO		
3. ISSUED BY CODE	FY2333	7. ADMINISTERED BY	(If other tha	n Item 6)	CODE	S360	<u>5A</u>
AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116		DCMC Dayton 813 Irving-Wic Heath OH 430	-Newarl k Drive 56-6116	West			
Carol A. Zigan, 740-788-5042							
B. NAME AND ADDRESS OF CONTRACTOR (No., street, com	ity, State and ZIP Code)	. 1	()	9A. AMENDME	NT OF SOLICITATI	ON NO.	
Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				9B. DATED (SE	E ITEM 11)		
ricalli, Olio 43030-0110			F	10A. MODIFIC	ATION OF CONTRA	CT/ORDER N	0.
			>	F42630-95	5-D06840004	<u> </u>	
	FA AU TTV 005F			100. 54.155	•	5/05	
CODE O5NF8	FACILITY CODE	TO AMENDMENTS O	וב פחו וכוז	PINOLITA	12/	5/95	***************************************
The above numbered solicitation is amended as set forth in It	11. THIS ITEM ONLY APPLIES		ir anrici	ATIUNS	is extended,	. ۲٦	s not extended.
Offer must acknowledge receipt of this amendment prior to the hour a a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a refer OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN	copies of the a	mendment; (b) By acknowledgin ambers. FAILURE OF YOUR ACK se of this amendment you desire	ng receipt of the	IENT TO RE RECEIVE	D AT THE PLACE DES	SIGNATED FOR be made by tel	THE RECEIPT O
each telegram or letter makes reference to the solicitation and this an 12. Accounting and Appropriation Data (If required)	nendment, and is received prior to the oper	ning nour and date specified.	<u>-</u>	 -		<u></u>	
See Attached 13.	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF	CONTRA	TS/ORDERS,			
	T MODIFIES THE CONTRACT	ORDER NO. AS DESC	RIBED IN	ITEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FORTH IN I	ITEM 14 ARE MADE IN THE CO	NTRACT ORD	ER NO. IN ITEM 10A.	·		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation data, etc). SET FORTH IN ITEM 14, PURSUAN	TO REFLECT THE ADMINISTRATIVE CHAI IT TO THE AUTHORITY OF FAR 43.103(b)	NGES <i>(such as changes in payin</i>).	g office,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUI	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not,	is required to sign this docume	ent and return	1	copies to	o the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organic	zed by UCF section headings, including	ng solicitation/contract subje	ect matter w	here feasible.)			
See Page 2							
Debra Luckeydoo, luckey@afmetcal Carol Zigan, zigan@afmetcal.af.mil	.af.mil						
Except as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10/	A, as heretofore changed, re	mains uncha	nged and in full for	rce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)				SNER <i>(Type or prin</i>			
IDA, NAME AND THE UT SIGNEN (1998 OF PINIC)		DEBRA A. Contracting	LUCKE				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES OF AM	Bucker	dos		DATE SIGNED
(Signature of person authorized to sign)		7	(Signa	ture of Contrapting O	(fficer)		FF 99
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Page 2 of 2 Contract Modification Number F42630-95-0684-D000418

- A. The purpose of this modification is to correct the fund cite of ACRN AP, HQ USAFE in Modification 16 to Delivery Order 4.
- B. Change fund site of ACRN AP, HQ USAFE in Modification 16 to Delivery Order 4,

FROM: 5783400 308 8040 C42R50 01 56980

TO: 5783400 308 8040 C42R50 01 56980 678900

C. All other terms and conditions remain unchanged.

6011017	TIONYOCHES	ACTION 55	D COMME	CIAI 17.	ENAC	1. REQU].	NUMBER	,	DACE	1 OF	
		ACT/ORDEN FO						Л № NUMBER 82390200			PAGE 1 OF	
2. CONTRACT NO		3. AWARD/EFFECTIVE						ON NUMBER			LICITATION ISSUE	
F42630-95-D0	0684		8 0005							DA		
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HEATH OH	43030-0110				SMALL BU	USINESS		П	13a. THIS	CONTR	ACT IS A RATED	
					SMALL DI	ISAV. BU:	SINESS	13b. RA		UNDER	DPAS (15 CFR 700)	
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								PAPB	OH 45433	-2302		
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WYLE LABO 813 IRVING		X 1820										
TELEPHONE NO.	COLUI	MBUS (OH 432	218-20	41							
17b. CHECK				ADDR	SS SHO	WN IN BLOCK	18a UN	ILESS BLOCK BELOW				
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		CORPORATES BY REFEREN					ARE		ARE NOT ATTA	CHED	OFFER	
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PAPERWORK BURDEN STATEMENT

Prescribed by GSA - FAR (48 CFR) 53.212